



Integrated Funds Distribution,
Control Point Activity, Accounting and
Procurement
(IFCAP)
Version 5.1

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Technical Manual

Department of Veterans Affairs
Health Systems Design and Development
Washington DC

Note: This Technical Manual has *not* been updated to reflect the conversion to Caché.

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Preface

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Financial and logistics functions for most VA facilities are handled by the **Integrated Funds Distribution, Control Point Activity, Accounting and Procurement (IFCAP)** software, which is an application in the Veterans Health Information Systems & Technology Architecture (VistA).

Purpose of the Technical Manual

The IFCAP Technical Manual contains information that assists programmers, site managers, and Information Resources Management (IRM) technical personnel to operate, maintain, and troubleshoot IFCAP V. 5.1 software. The IFCAP package automates certain functions in Acquisition & Materiel Management (A&MM), Fiscal, and in all of the services that request supplies on VA Form 90-2237 (the “2237”). The primary goal of IFCAP is to integrate these three areas and allow the users to share ordering information. Complementing the ordering process, IFCAP supports the maintenance of inventory levels and automatic reordering of needed supplies.

The Generic Inventory Package (GIP)

The Generic Inventory Package (GIP) module of IFCAP provides options in the Warehouse—General Inventory/Distribution Menu that enable users to manage the receipt, distribution, and maintenance of stock items received for the supply warehouse from outside vendors and distributed to primary inventory points. The system also manages receipt and distribution of items from primary inventory points to secondary inventory points. In this instance, "inventory system" refers to:

- The Supply Warehouse, which maintains a supply of items that are repetitively used by the services ("posted stock")
- The Primary Inventory, which receives supplies directly from the warehouse or from outside vendors; and distributes supplies to its subordinate secondary inventory points
- The Secondary Inventory set up by a primary inventory point, which is directly dependent on that primary inventory point for receipt of orders.

GIP was designed to enable the auto-generation of purchase orders for warehouse stock below stock thresholds and allows warehouse clerks to enter barcode inventory data into IFCAP, manage inventory records, and manage the supply and distribution of goods from the warehouse to the services the warehouse supports.

IFCAP and DynaMed®

Historically, the Veterans' Affairs (VA) Medical Center (VAMC) at Bay Pines, Florida made only limited use of GIP. Beginning in 2004, Bay Pines adopted a commercial off-the-shelf (COTS) inventory software package, DynaMed.® At Bay Pines, DynaMed replaced the Generic Inventory Package (GIP) module of IFCAP. Following a period of manual interface between the two packages, an automated interface was implemented at Bay Pines VAMC in July, 2005. The linkage between IFCAP and DynaMed was designed in such a way to not interfere with non-DynaMed sites, which should see no change in IFCAP functionality.

The IFCAP Technical Manual is also available online at:

<http://www.va.gov/vdl/application.asp?appid=42>

See paragraph 2.2 for information about online documents and hyperlinks.

Throughout this document, any references to “Manual,” “the Manual,” or “this Manual” should be interpreted to mean the *IFCAP Technical Manual*.

The Logistics Data Query Tool

The National Prosthetics Patient Database (NPPD) contains information, among other things, about prosthetics items purchased for patients. Both IFCAP and NPPD are part of the Veterans Health Information Systems and Technology Architecture (VistA). A new Windows®-based software application, the Logistics Data Query Tool, allows users to sign-on to VistA, access data from both IFCAP and NPPD, and display that data within the application. The Query Tool acts as a “front-end” to enable users to more easily find, display, export and print IFCAP data. The Query Tool is a substitute for the VA FileMan utility program which has traditionally been used to look directly at the MUMPS globals (files) which store IFCAP data. The Query Tool enables users to...

- Search for data and display data by a range of dates
- Sort and rearrange the view of the data; display the data in a custom view
- Print the data
- Export the data into a Microsoft® Excel® spreadsheet file

Related Documents

- A series of IFCAP *User Guides* provides information on how IFCAP operates at a site. The guides are also available at the same online location shown above.
- The IFCAP *Package Security Guide* and *Release Notes and Installation Guide* are also available at the online location shown above.
- The *DynaMed-IFCAP Interface Implementation Guide* is also available for personnel at Bay Pines VAMC *only*. Copies will be made available to affected users only.
- The *Logistics Data Query Tool Manual* is also available at the online location shown above.

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Chapter 1. Introduction

Note: This Technical Manual has *not* been updated to reflect the conversion to Caché.

1.1 Special Terminology

See the IFCAP Glossary in Appendix A.

1.2 Overview

IFCAP (Integrated Funds Distribution, Control Point Activity, Accounting, and Procurement) provides support to a variety of administrative activities in the medical center. As the name implies, the Fiscal and A&MM Services are the principal users of this software and reap the greatest benefits. However, Control Points also benefit greatly from the ease of the automated purchasing and accounting procedures and from the quick access to information about their own funds and purchase requests.

Each organizational element uses different components of the software designed to simplify its purchasing and accounting responsibilities. Broadly speaking, IFCAP consists of the following functional components:

Table 1-1 - IFCAP Functional Components

| ORGANIZATIONAL ELEMENTS | COMPONENTS |
|-------------------------|----------------------------------|
| Funds Distribution | Fiscal |
| Funds Control | Control Point |
| Expenditure Requests | Control Point |
| Purchase Orders | A&MM |
| Accounting | Fiscal |
| Procurement | All |
| Inventory | Warehouse, Primary and Secondary |
| Receiving | A&MM |
| Electronic Signature | All |

Additionally, each organizational element may have access to a series of reports that provide fast and accurate data about the organization's activities, and a group of utility functions designed to aid in minimal computer chores and cleanup. Even though each of these functional components are used primarily by the organizational elements designated above, it is easy to see that these nine components interact and rely on each other for information. How these components share and transmit information will be discussed. But first, each of the components listed above will be discussed in some detail to explain the capability of the system.

1.3 Electronic Signature

A primary security feature in IFCAP V. 5.1 involves the use of Electronic Signatures. Individuals in the system who have authority to approve actions, at whatever level, have the ability to enter and edit their own Electronic Signature Code. This code is required before the documents pass on to a new level for processing or review.

1.4 Funds Distribution (Fiscal Component)

The Funds Distribution portion of IFCAP serves two major needs in Fiscal Service:

- Tracking of funds received
- Funds Distribution to Control Points

First, the program allows the budget office to input and manipulate funds received for the medical center's use. The funds are entered specifying the Fiscal Year, Transfer of Disbursing Authority (TDA), and program area for the funds. Once the figures have been entered into IFCAP, the budget office has the capability of working with these funds. They have the ability to try out various distributions to Control Points before any funds are actually released to Control Points. This feature of IFCAP makes exploring different alternatives quick and easy, and aid in decision-making before distribution.

Since the funds were originally entered into IFCAP by fiscal year and program area, IFCAP can easily record where the funds have gone for reporting. If categories are specified at the outset, the tracking and sorting are accomplished by IFCAP.

The second feature of this component releases the funds to Control Points. After decisions have been made, this simple operation electronically transfers funds to the Control Points as specified by the budget office. Control Points that are also automated (using IFCAP) see the increases and decreases to their funds on their terminals. No work is required for the Control Points to enter these funds into their accounting records. For Control Points that are not electronic (not using IFCAP), a notice of the change in Control Point funds may be printed and then distributed to the Control Point.

1.5 Funds Control (Control Point Component)

Control Points use the funds control component of IFCAP for internal accounting. Once funds have been placed in the Control Point by the budget office, the Control Point bears responsibility for the accounting of these funds, just as they always have. This accounting takes place at the terminal, using IFCAP. When requests to spend funds are approved, IFCAP automatically adjusts the Control Point balance. When the purchases are obligated for amounts that vary from the purchase request, IFCAP updates the Control Point balance automatically. The interface between IFCAP and the Financial Management System (FMS) automates the reconciliation process. Adjustments to obligations due to payments, shipping charges, and interest charges, no longer need to be entered by the Control Point Clerk.

Funds should not be added to the balance by the Control Point except at stations where the Fiscal Service is not using IFCAP. In this situation, the Control Point needs to enter those funds authorized by the Budget Office to establish a beginning balance.

1.6 Expenditure Requests (Control Point Component)

All requests to spend Control Point Funds may be initiated at the terminal using IFCAP. Requests may be initiated by anyone who has access to a terminal and the appropriate access codes. IFCAP makes the item and vendor files available for review to aid in the completion of this work. The Control Point Clerk has the authority to convert the request to a permanent request for the Control Point by assigning a Control Point transaction number. This number, assigned by IFCAP, then serves as a reference number for all future inquiries about the request. For audit purchase orders, once a permanent transaction number has been assigned, the transaction may not be deleted; it may only be canceled. This maintains the transaction in permanent records while halting any further action. Only the Control Point Official has the authority to sign requests and release them to A&MM or Fiscal for further action. This is accomplished through the use of an electronic signature code associated with this official. Once the request has been released, the Control Point Clerk may inquire at any time about the status of the request. IFCAP immediately updates this status as actions are completed by other organizational elements.

1.7 Purchase Orders (A&MM Component)

Purchasing Agents may complete all requests for goods purchased from either federal or non-federal sources electronically. Where the request has been electronically transmitted to A&MM by the Control Point, the information on the 2237 is electronically "dumped" into the Purchase Order prepared for the corresponding request. Non-electronic Control Point requests require that the Purchasing Agent enter information from the 2237 onto the Purchase Order. This is done by signing onto IFCAP and entering the information at the terminal. Purchasing Agents are capable of combining and splitting orders at their terminals. IFCAP also makes a vendor and item file available to Purchasing Agents to aid in completion of this work. PAT numbers (obligation number, Purchase Order number, etc.) can be assigned by IFCAP. Once a purchase order has been established electronically, using IFCAP, all future activities regarding that purchase will be accomplished using IFCAP. These include various amendments and adjustments. These actions are recorded onto the purchase order register by IFCAP, insuring accurate and complete records. Purchasing Agents use their electronic signature code to indicate the order is complete and ready for obligation by Fiscal.

1.8 Accounting (Fiscal Component)

The most frequently used FMS documents are created electronically using IFCAP. Specific options are included for obligating purchase orders, completion of receiving reports, and processing amendments. Any action completed electronically in A&MM Service will be available for Fiscal action in the IFCAP system. Purchasing documents will already contain the

pertinent information for Fiscal review and obligation; receiving reports processed by Fiscal will include the receiving information entered by A&MM. Completion of documents for these actions is a simple matter of reviewing what is displayed on the terminal to insure accuracy. Once this is done, the Accounting Technician enters an electronic signature code to complete the document. Once the electronic signature is entered, the document can be transmitted to Austin. For other types of documents, Accounting Technicians "build" them, using the Create a Code Sheet option, by responding to the appropriate prompts on the terminal. Again, an electronic signature code is entered indicating the information is accurate, and a document is transmitted to Austin. As in other components, information about any transaction is immediately updated by IFCAP and available for inquiries at any time. The Accounting Technician may update the Fiscal Status of Funds at this time, if the site is utilizing this functionality.

1.9 Procurement (All Components)

Allows A&MM Service to transfer IFCAP-generated requests (including those originating from the DynaMed inventory program) onto purchase orders and requisitions, process documents in the warehouse, and create and transmit code sheets to the Austin Automation Center (AAC).

1.10 Inventory (Warehouse, Primary, and Secondary)

Each of the Inventory modules provides an informational header at the top of each menu screen, showing the inventory point, the software version, user name for the job, archive/purge information and more.

The Generic Inventory module maintains inventory stock on-hand levels within the Warehouse, Primary, and Secondary type inventory points.

Stock can be received into the Warehouse or Primary inventory points by receipting in purchase orders. Primaries can also receive stock by receipting Issue Books from the Warehouse or when the Warehouse posts Issue Books. A Secondary can receive stock when the Primary posts distribution orders.

Stock can be distributed from the Warehouse to the Primary when the Warehouse posts an Issue Book. A Primary can distribute stock to a Secondary by posting a distribution order.

Stock adjustments can be made in the Warehouse, Primary, and Secondary as physical counts are performed manually or by using the barcode reader. Receipt or Issue adjustments can be made with the Warehouse inventory point. Also, the Warehouse inventory point can move stock to or from non-issuable.

A Warehouse, Primary, or Secondary inventory point can use the auto-generate option to automatically re-order stock as it drops below defined levels. This option creates a repetitive item list for Primary and Warehouse that can be used to create purchase orders. Secondary inventory points create distribution orders that can be processed by Primary inventory points.

Multiple Primary inventory points may be attached to a single Fund Control Point.

1.11 Receiving Reports (A&MM Component)

When IFCAP-generated purchases are received at the Warehouse, a copy of the purchasing documents may be printed or displayed on a terminal in the Warehouse. The status of the purchasing documents can be easily determined to see if the documents have not been completed. Receiving information can be entered onto these purchasing documents at the terminal. Partial deliveries can be entered. The next time the Purchase Order is accessed, IFCAP informs the user of any goods already received against the Purchase Order. IFCAP also alerts the Warehouse if an overage is being received. Purchasing can be contacted to amend the Purchase Order, or the item can be returned to the vendor.

1.12 Integration

All aspects of the accounting and purchasing activities are not electronic. As described in the preceding pages, each of the modules accomplishes large segments of the work electronically. This chapter discusses the integration of these component parts: what information can and cannot be transmitted from one component to another. The discussion is about information contained in specific transactions initiated by Control Points. More general information about the status of various requests will be available to all users at any time, through use of the various reports.

1.12.1 Fiscal to Control Points

IFCAP transmits budget information from Fiscal Service to the Control Points when both are electronic. Only increases and decreases to allocated funds, as determined by Fiscal Service, are affected by this link. The obligation of documents by the Accounting section update the balances maintained at the Control Points. The Control Points are able to review the committed amount versus the obligated amount using various reports. Information about the activities in Fiscal Service (the fact that an order has been obligated) is available. Entries generated directly from the FMS system update the control point record Running Balance Report.

1.12.2 Control Point to A&MM

Any purchase requests (2237) completed at a terminal are electronically transmitted to A&MM. These requests print out on a printer in A&MM upon approval by the Control Point Official. A&MM determines whether or not the request can be processed further using IFCAP. For those requests that are processed through IFCAP, the information from the Control Point is accessible by A&MM at the terminal.

For Control Points that are not using IFCAP, all requests are forwarded to A&MM on paper, as always. A&MM needs to enter these requests into the system if they are to be processed through IFCAP.

1.12.3 A&MM to Fiscal





Once A&MM enters an order into IFCAP, all future activities regarding that order must also be completed using IFCAP. Information regarding these activities is available to Fiscal Service from IFCAP. Specifically, information for obligating documents and for completing receiving reports (for items purchased and received using IFCAP) is electronically transmitted to Fiscal for their review and action.

Chapter 2. Orientation

2.1 Icons Used in Boxed Notes

Whenever you need to be aware of something important or informative, the Guide will display a boxed note with an icon to alert you. For an example, see the note on page 3-4.

Table 2-1. Icons Used in Boxed Notes

| Icon | Meaning |
|---|--|
|  | Warning: Something that could affect your use of the DynaMed-IFCAP Interface or of the material available in the databases. |
|  | Information: Additional information that might be helpful to you or something you need to know about, but which is not critical to understanding or use of the DynaMed-IFCAP Interface . |
|  | Tip: Advice on how to more easily navigate or use the Guide or the software. |
|  | Technical Note: Information primarily of interest to software developers, IRM or EVS personnel. Most IFCAP users can usually safely ignore such notes. |

2.2 Online Documents and Hyperlinks

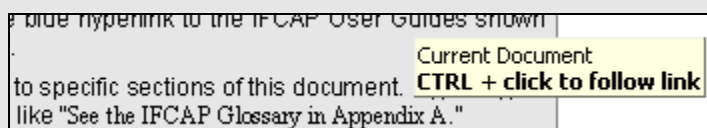


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Other hyperlinks allow you to “jump” to specific parts of this document. Typically, these will be imbedded in sentences like “See the IFCAP Glossary in 0.” Although such internal cross-references may not be shown in blue, if you move your mouse over such phrases, a popup box will display the link, like this:



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http://www.va.gov/vdl/Financial_Admin.asp?appID=42



Chapter 3. Implementation and Maintenance

3.1 Operating Specifics

This chapter addresses specific information to determine whether your facility can run IFCAP effectively, including sizing, equipment requirements, journaling, routines and external/internal relations with other VistA packages.

3.1.1 Block Sizing Information

The five main IFCAP files (File #410, Control Point Activity; File #440, Vendor; File #441, Item Master File; File #442, Procurement and Accounting Transactions; and File #445, Generic Inventory) represent the most active and fastest growing IFCAP files. As a result, it is estimated that IFCAP will require the following (note that block sizes are for both APX and MSM):

Table 3-1 - Block Sizing

| File Name | Global | Blocks per entry |
|--|----------------------------|------------------|
| Control Point Activity | ^PRCS(410) | 1 |
| Vendor | ^PRC(440) | 1/3 |
| Item Master | ^PRC(441) | 2/3 |
| Procurement & Accounting Transactions* | ^PRC(442) | 3 |
| Generic Inventory (per transaction) | ^PRCP(445) ^PRCP(445.2) | 1/2 |
| <p>*Contact your A&MM Service to find out the number of Purchase Orders processed during a Fiscal Year. Multiply this number by three. (A&MM is required to maintain all purchase orders on station for three years.) You can begin to estimate the size of your facility's files as follows: $P \times B = \text{Total Disk Blocks needed in global } ^\text{PRC}(442)$...where P = Number of Purchase Orders and B = number of blocks.</p> | | |

Please note these are estimates of what is necessary for only a subset of the dynamic files of IFCAP.



Please be aware that Fiscal Service is required to have access to this information for 6 to 10 years to meet legal requirements.



3.1.2 Recommended Equipment

3.1.1.2 A&MM

- One work station *each* for:
 - Chief of Purchasing and Contracts
 - Each Personal Property Management employee
 - Each Purchasing Agent
 - Chief of Accounting
 - Application Coordinator
- One work station for every three employees in the Warehouse
- One dot matrix printer (dedicated to receiving 2237s)
- One dot matrix printer (for Imprest Funds)
- One dot matrix printer for Warehouse (for printing Receiving Reports)
- One 132-column dot matrix printer (for printing Federal Procurement Data System (FPDS) reports, etc.)

3.1.2.2 Fiscal

- One work station *each* for:
 - Budget Analyst
 - Each Accounting Technician
 - Each Accounts Receivable Clerk
 - Application Coordinator
- One dot matrix printer (dedicated to receiving Purchase orders)
- One 132-column dot matrix printer (for printing free form bills, pre-printed UB-82 forms and reports)
- One laser printer (Reports and Letters)
- One laser printer (for printing collection letters)

3.1.3.2 Control Points

- One work station per larger/heavy-volume service or those services that generate bills
- Multiple, centrally-located terminals for low-volume services
- No printers required unless desired

3.1.4.2 Default Printers

IFCAP allows for the specification of ten different default printers. You may link these default printers to any device number on your VistA system. You may be able to link the same device to different default printers (please consult your Application Coordinator as to what outputs may “share” printers and where to locate these printers within the A&MM and Fiscal Services).

The IFCAP default printers are identified by a set of codes that are contained in the .01 field of Subfile 411.02 in File 411, ADMIN. ACTIVITY SITE PARAMETER. These printers are defined by the IFCAP Application Coordinator to receive IFCAP documents as shown in Table 3-2.

Table 3-2 - Default Printer Codes

| Code | Printer |
|------|--------------------------------|
| F | FISCAL (PO,1358) |
| FR | FISCAL (REC.REPORTS) |
| R | RECEIVING (A&MM) |
| S | SUPPLY (PPM) |
| S8 | SUPPLY 2138 |
| S9 | SUPPLY 2139 |
| UB | UB82 |
| IFP | IMPREST FUNDS PO |
| IFR | IMPREST FUNDS RECEIVING REPORT |
| M | FOR MAIL MESSAGE |

3.2 Journaling Globals

It is recommended that the globals shown in Table 3-3 be journaled.

Table 3-3 – Globals Journaling Recommendation

| Global | Description |
|--------|---|
| PRC | Purchase Order and Debtor files |
| PRCF | Obligation information which is fed back to the Control Point Activities and A&MM Service |
| PRCH | |
| PRCP | Inventory files |
| PRCS | 2237 Request file |
| PRCT | Barcode file |

3.3 Translation Tables

Table 3-4 provides a list of globals that should be translated to allow access in a distributed operating system environment. All globals are accessed by all users and all IFCAP data is stored in ^PRC* (excluding ^PRCA and ^PRCN).

Table 3-4 – Translation Tables

| Global | Description |
|--------|---|
| PRC | Purchase Order and Debtor files |
| PRCD | Fixed data (static files and dictionary type tables for IFCAP) |
| PRCF | Obligation information which is fed back to the Control Point Activities and A&MM Service |
| PRCP | Inventory files |
| PRCS | 2237 Request file |
| PRCT | Barcode file |

3.4 The PRODUCTION/TRAINING Flag

When adding a site to a test account, the site's PRODUCTION/TRAINING Flag (field #105) in the ADMIN ACTIVITY SITE PARAMETER FILE (#411) should be set to 'TRAINING' (without the quotes) using the *FileMan* edit utility.

Instructions regarding the population of other File #411 fields for this site are in the IFCAP Application Coordinator User's Guide and are addressed in paragraph 4.12.4, Site Parameters.



Note: Setting this flag does *not* remove the need to complete all other activities associated with setting up a test environment.



Chapter 4. Routine Descriptions

4.1 Overview

The IFCAP routines use the namespace PRC (excluding PRCA, PRCN, and PRCZ). For all IFCAP routines, the next letter(s) in the routine name also provides guidance for the module to which that routine belongs. Table 4-1 describes IFCAP internal namespaces.

Table 4-1 – IFCAP Internal Namespaces

| Namespace | Description | See... |
|-----------|--|---|
| PRC | (Utilities) | Table 4-2 |
| PRCB | Budget | Table 4-3 |
| PRCE | Fiscal general functions | Table 4-4 |
| PRCF | Fiscal general functions | Table 4-5, Table 4-6, Table 4-7, Table 4-8 |
| PRCG | Utilities for purging and archiving files | Table 4-9 |
| PRCH | A&MM General Functions (including Purchase Card) | Table 4-10 |
| PRCO | EDI | Table 4-19 |
| PRCP | Inventory | Table 4-20 |
| PRCR | | Table 4-21 |
| PRCS | Control Point Activity | Table 4-22 |
| PRCT | Barcode Files | Table 4-23 |
| PRCU | IFCAP Utility Routines | Table 4-24 |
| PRCV | DynaMed-IFCAP Interface | Table 4-25 |
| PRCX | Various “fix” routines | Table 4-26 |

4.2 List of Routines

The routines listed in the following tables are exported with IFCAP V. 5.1 (see Appendix B for the checksum values).

Table 4-2 - List of Routines (PRC0 – PRC7)

Table 4-3 - List of Routines (PRCB)

Table 4-4 - List of Routines (PRCE)

Table 4-5 - List of Routines (PRCF5 - PRCFA)

Table 4-6 - List of Routines (PRCFC – PRCFE)

Table 4-7 – List of Routines (PRCFF)

Table 4-8 – List of Routines (PRCFG - PRCFY)

Table 4-9 – List of Routines (PRCG)

Table 4-10 – List of Routines (PRCH0 - PRCHA)

Table 4-11 – List of Routines (PRCHC)

Table 4-12 – List of Routines (PRCHD)

Table 4-13 – List of Routines (PRCHE — PRCHF)

Table 4-14 – List of Routines (PRCHG – PRCHO)

Table 4-14 – List of Routines (PRCHG –

Table 4-15 – List of Routines (PRCHP)

Table 4-16 – List of Routines (PRCHQ)

Table 4-18 – List of Routines (PRCHS)

Table 4-19 – List of Routines (PRCO)

Table 4-20 – List of Routines (PRCP)

Table 4-21 – List of Routines (PRCR)

Table 4-22 – List of Routines (PRCS)

Table 4-23 – List of Routines (PRCT)

Table 4-24 – List of Routines (PRCU)

Table 4-25 – List of Routines (PRCV)

Table 4-26 – List of Routines (PRCX)

Table 4-2 - List of Routines (PRC0 – PRC7)

| Routine | Description |
|---------|--|
| PRC0A | General Questions Utility |
| PRC0B | Utility |
| PRC0B1 | Utility |
| PRC0B2 | Task/Device/MailMan Utility |
| PRC0C | Utility (2) |
| PRC0D | IFCAP Utility |
| PRC0E | FMS Document Inquiry Utility |
| PRC0F | IFCAP A/E/D File Utility |
| PRC0G | IFCAP Utility |
| PRC5A | Pre-Install Routine Defined In Package File |
| PRC5B5 | Receiver Of AAF-Document From FMS V5 |
| PRC7B | Receiver/Copy FND/PCL/PAC/CPF FMS Message For V5 |

Table 4-3 - List of Routines (PRCB)

| Routine | Description |
|---------|---|
| PRCB0A | Help Execution Utility |
| PRCB0B | Utility Recalculate FCP Balance |
| PRCB0C | Utility For Fiscal User's Station, Substation, FY, Qtr, FCP, BBFY |
| PRCB1A | Control Point Enter/Edit |
| PRCB1A1 | PRCB1A Continued |

| Routine | Description |
|----------------|---|
| PRCB1A2 | FCP Activate/Deactivate |
| PRCB1B | Rollover Fund Control Point Balance |
| PRCB1B1 | PRCB1B Continued |
| PRCB1C | FMS Documents Inquiry/Regenerate Rejected SA/ST/AT |
| PRCB1D | Reset FCP Yearly FMS Accounting Element And BBFY Act Code |
| PRCB1E | Quarterly Carry Forward |
| PRCB1E1 | PRCB1E Continued |
| PRCB1E2 | PRCB1E Continued |
| PRCB1F | IFCAP Monthly Accrual |
| PRCB1F1 | PRCB1F Continue |
| PRCB1G | IFCAP Current Detail Accrual |
| PRCB1G1 | PRCB1G Continue |
| PRCB2A | Routine To Print Receiving Report Pending Action |
| PRCB2B | Entered, Not Approved Requests Rpt |
| PRCB8A | Auto Generate FMS Documents |
| PRCB8A1 | PRCB8A Continued |
| PRCB8A2 | PRCB8A Continued |
| PRCB8B | Auto Generate FMS VT-Documents |
| PRCBAFCP | Adjust FCP |
| PRCBBUL | Bulletin For Fund Distribution |
| PRCBCC | Cost Center Edit |
| PRCBCPE | Control Point Edit |
| PRCBCPR | Control Point Report |
| PRCBCS | Create Code Sheets From Released TRX |
| PRCBE | Edit Routine For Budget Module Of Admin Activities Package |
| PRCBE0 | 285 Distribution |
| PRCBES1 | ESIG Maintenance Routine |
| PRCBFCP | Control Point Edit |
| PRCBFCP1 | Edit Control Point Cont. |
| PRCBMT | Multiple Transactions |
| PRCBMT1 | Multiple Trans Continued |
| PRCBP | Print Options For PRCB |
| PRCBP1 | Print Options For RD 2-285 Reports |
| PRCBR | Routine To Release Fund Distribution Transactions |
| PRCBR0 | Continuation Of ^PRCFBR |
| PRCBR1 | Routine To Release Transactions From Fund Distribution File |
| PRCBR2 | Enter Ceiling Transaction By Fiscal |

Chapter 4. Routine Descriptions

| Routine | Description |
|----------------|---|
| PRCBBR | Running Balance For Fiscal |
| PRCBRC | Recalculate All Control Point Balances For Fiscal |
| PRCBSA | BOC Edit |
| PRCBSTF | Transfer Funds To Another FCP |
| PRCBSUT | Get Station Info |
| PRCBVE | Add/Edit Calm Vendor File |
| PRCBVE1 | Vendor Add/Edit Cont |
| PRCD1A | Define/Print Defined Standard Dictionary |
| PRCD1B | Load Standard Dictionary |
| PRCD1C | Fund Enter/Edit |
| PRCD1D | Document Required Data Element |
| PRCD1E | Fund/Appropriation Enter/Edit |
| PRCD1F | Substation Enter/Edit |
| PRCD3A | Generate FUND FILE & REQUIRED TABLE For A New Fiscal Year |

Table 4-4 - List of Routines (PRCE)

| Routine | Description |
|----------------|--|
| PRCE0A | IFCAP Fiscal Utility |
| PRCE58P | Control Point Activity 1358 Display Continued |
| PRCE58P0 | Display 1358 Form Cont. |
| PRCE58P1 | Control Point Activity 1358 Display Continued |
| PRCE58P2 | Control Point Activity 1358 Printout |
| PRCE58P3 | Control Point Activity 1358 Printout Continued |
| PRCEADJ | Control Point 1358 Adjustments |
| PRCEADJ1 | Fiscal 1358 Adjustments |
| PRCEADJ2 | PRCEADJ1 Continued |
| PRCEAU | Create/Edit Authorizations-Control Points |
| PRCEAU0 | Create/Edit Authorization-Control Points Continued |
| PRCEAU1 | Authorization Edits |
| PRCEBAL | Display Balances |
| PRCEBL | Bulletin For Remaining Obligation Balance Notification |
| PRCECAL | Recalculate Authorization Balances |
| PRCECALL | Recalculation For All Obligations |
| PRCEDRE | Enter/Edit Daily Record |
| PRCEDRE0 | Enter/Edit Daily Record Cont |
| PRCEDRE1 | Edit Daily Record |
| PRCEFIS | Fiscal Utilities |

| Routine | Description |
|----------------|---|
| PRCEFIS1 | Return 1358 To Service |
| PRCEFIS4 | Post Liquidation While In Code Sheet Module |
| PRCEFIS5 | Display 1358 Transactions |
| PRCELIQ | Liquidate 1358 |
| PRCEN | Enter/Edit 1358 |
| PRCEOB | 1358 Obligation |
| PRCEOB1 | Subroutines For PRCEOB |
| PRCEOPN | List Open 1358's |
| PRCESOE | 1358 Obligation |
| PRCESOE1 | 1358 Obligation Utilities |
| PRCESOE2 | Continuation Of 1358 Obligation |
| PRCESOM | Continuation Of 1358 Adjust Obligation PRCEADJ1 |

Table 4-5 - List of Routines (PRCF5 - PRCFA)

| Routine | Description |
|----------------|--|
| PRCF58A | Process 1358 Adjustment |
| PRCF58A1 | 1358 Adjustment Continued |
| PRCF826 | 826 Status Of Funds Rpt |
| PRCFA8 | Process Receiving Reports |
| PRCFA921 | Routine To Display 921.00 Obligation Transaction |
| PRCFA924 | Routine To Display 924.00 Receiving Report Transaction |
| PRCFAC | Code Sheet Generator |
| PRCFAC0 | Routine To Process Obligations |
| PRCFAC01 | Continuation Of Obligation Processing |
| PRCFAC02 | Continuation Of PRCFAC01 |
| PRCFAC0J | Justification Display |
| PRCFAC1 | Code Sheet Generator (Cont) |
| PRCFAC2 | Process Receiving Reports |
| PRCFAC3 | Accounting Module |
| PRCFAC31 | Continuation Of Fiscal Vendor Edit |
| PRCFAC32 | Bulletin To Supply For Fiscal Vendor Add/Edit |
| PRCFAC4 | Print PO Obligation History |
| PRCFAC5 | Reprint A Batch Or Transmission |
| PRCFACA | Routine To Process Amendments |
| PRCFACB | Background Batch Print Code Sheets |
| PRCFACBT | Background Release Of Code Sheets |
| PRCFACD | Auto Purge Of Code Sheets |

Chapter 4. Routine Descriptions

| Routine | Description |
|----------------|--|
| PRCFACG | Grab A Batch Number |
| PRCFACLD | Code Sheet Preload |
| PRCFACP | Batch Print Code Sheets |
| PRCFACP1 | Batch Code Sheets |
| PRCFACP2 | Continuation Of PRCFACP1 |
| PRCFACPR | Purge Code Sheets System |
| PRCFACPS | Purge Code Sheet Continuation |
| PRCFACR | Release Code Sheets To Austin |
| PRCFACR0 | Continuation Of PRCFACR |
| PRCFACR1 | Print Transmission And Sent Messages To XM |
| PRCFACR2 | Miscellaneous Routines For Manipulating Batch Contents |
| PRCFACR3 | Key punch A Code Sheet |
| PRCFACR4 | Edit Code Sheet Code |
| PRCFACR5 | Retransmit Code Sheets To Austin |
| PRCFACS1 | Bulletin For Returned Purchase Order |
| PRCFACS2 | Bulletin For Changed Delivery Date For PO |
| PRCFACS3 | Bulletin For Returned Purchase Order Amendment |
| PRCFACX0 | Code Sheet String Generator Continued |
| PRCFACX1 | Code Sheet String Generator |
| PRCFACX2 | Pass String To Code Sheet |
| PRCFACX5 | Build Output Map |
| PRCFACXL | Log Code Sheet String Generator |
| PRCFACXM | Code Sheet String Generator |
| PRCFAES1 | ESIG Maintenance Routine |
| PRCFAES2 | ESIG Maintenance Routine |
| PRCFAIS | Pack Ism/EDI Transactions Into 32k Size Messages |
| PRCFALCK | Check Fiscal Lock File |
| PRCFALD | Routine To Create Current Year YALD Code |
| PRCFALOG | Log Code Sheets |
| PRCFARR | Build Receiving Report For Electronic Transmission To Austin |
| PRCFARR0 | Build Receiving Report For Electronic Transmission To Austin |
| PRCFARR1 | Continuation Of RR For Transmission |
| PRCFARR2 | Continuation Of RR For Transmission |
| PRCFARR3 | Continuation Of RR For Transmission |
| PRCFARRA | Release Receiving Reports In 442.9 To Austin |
| PRCFARRD | Routine To Display FMS Receiving Report Transaction |
| PRCFARRQ | Queue Receiving Report For Transmission |

| Routine | Description |
|----------------|---|
| PRCFARRT | Send Receiving Report To Austin |
| PRCFATM | Display Types/Counts Of Accounting Tech Documents |
| PRCFAUTL | Utility Routine For PRCFA |
| PRCFAV | Routine To Process Adjustment Vouchers |

Table 4-6 - List of Routines (PRCFC – PRCFE)

| Routine | Description |
|----------------|---|
| PRCFCST | Change PO Status |
| PRCFCV | Convert Data In File 411 To Free Text Pointer |
| PRCFD8 | Build FMS PV Segments |
| PRCFD8H | FMS Pv2 Thru Pv5 Segments |
| PRCFD8L | FMS LIN,PVA,PVB,PVZ Segments |
| PRCFDA | Process Payment In Accounting |
| PRCFDA1 | Process Payment To FMS |
| PRCFDA1X | Process Payment To Capps |
| PRCFDA2 | Process Payment To FMS |
| PRCFDA3 | Reprocess Invoices Which Errored In FMS/CAPPS |
| PRCFDA4 | Process Invoice For Payment |
| PRCFDADD | Compress Address Into Printable Format |
| PRCFDBL | Bulletin Generator For CIs Due |
| PRCFDBL2 | Bulletin Generator For Next Day Due Date |
| PRCFDCI | Check In Documents From Service |
| PRCFDCI1 | Approve Checked In Invoice |
| PRCFDCIP | Various Print Routines For CI |
| PRCFDE | Enter/Edit Certified Invoice |
| PRCFDE1 | Continuation Of PRCFDE |
| PRCFDE2 | Enter/Edit Certified Invoice |
| PRCFDE3 | Recharge An Invoice |
| PRCFDES1 | ESIG Maintenance Routine |
| PRCFDES2 | ESIG Maintenance Routine |
| PRCFDES3 | ESIG Maintenance Routine |
| PRCFDIC | Look Up Invoices By PO Or Vendor |
| PRCFDLN | Create Next Document Locator Number |
| PRCFDPV | Payment Error Processing |
| PRCFDPV1 | Payment Error Processing Continued |
| PRCFDPV2 | Payment Error Processing Rebuild/Retransmit Continued |
| PRCFDPVI | Payment Error Processing Inquiry |

Chapter 4. Routine Descriptions

| Routine | Description |
|----------------|---|
| PRCFDPVM | Payment Error Processing Messages |
| PRCFDPVT | Payment Error Processing Rebuild/Retransmit |
| PRCFDPVU | Payment Error Processing Continued |
| PRCFDRET | Return Invoice From Accounting To Voucher Audit |
| PRCFDS | Handle FMS Accounting Lines |
| PRCFDSC1 | Print CI Registration Screen |
| PRCFDSUS | Suspension Letter |
| PRCFDT | Provide 'Net' Percent Transforms |
| PRCFES1 | ESIG Maintenance Routine |

Table 4-7 – List of Routines (PRCFF)

| Routine | Description |
|----------------|--|
| PRCFFER | Obligation Error Processing |
| PRCFFER1 | Obligation Error Processing Continued |
| PRCFFER2 | Obligation Error Processing Rebuild/Retransmit Continued |
| PRCFFERI | Obligation Error Processing Inquiry |
| PRCFFERM | Obligation Error Processing Messages |
| PRCFFERT | Obligation Error Processing Rebuild/Retransmit |
| PRCFFERU | Obligation Error Processing Continued |
| PRCFFM1M | Routine To Process Amendment Obligations Continued |
| PRCFFM2M | Routine To Process Obligations |
| PRCFFM3M | Routine To Process Amendment Obligations; 5/9/94 3:07 |
| PRCFFMO | Routine To Process Obligations |
| PRCFFMO1 | Continuation Of Obligation Processing |
| PRCFFMO2 | Continuation Of Obligation Processing |
| PRCFFMOM | Routine To Process Amendment Obligations |
| PRCFFU | Continuation Of Obligation Processing |
| PRCFFU1 | Build FMS Segments |
| PRCFFU10 | Obligation Processing Utilities |
| PRCFFU11 | Adjust FCP Balances |
| PRCFFU12 | Routine To Process Obligations Cont |
| PRCFFU13 | Routine To Process Obligations Cont |
| PRCFFU14 | 1358 Obligation Utility |
| PRCFFU15 | 1358 & PO Obligation Utility, Cont |
| PRCFFU16 | PO Obligation Utility |
| PRCFFU17 | 1358 Obligation Utility |
| PRCFFU19 | Obligation Processing Utilities |

| Routine | Description |
|----------------|--|
| PRCFFU2 | FMS MO2 Segment |
| PRCFFU21 | FMS MO3 Segment |
| PRCFFU22 | FMS MO4, MO5 Segments |
| PRCFFU2A | FMS RC2 & RC3 Segments |
| PRCFFU3 | FMS LIN, MOA, MOB, MOZ Segments |
| PRCFFU3A | FMS LIN,RCA,RCB,RCC Segments (AR Transaction) |
| PRCFFU4 | FMS Document Generation Cont |
| PRCFFU41 | FMS Document Generator (Cont) |
| PRCFFU5 | Obligation Processing Utilities |
| PRCFFU6 | Obligation Processing Utilities |
| PRCFFU7 | Obligation Processing Utilities, Continued |
| PRCFFU8 | Obligation Processing Utilities, Continued |
| PRCFFU9 | Obligation Processing Utilities, Continued |
| PRCFFUA | Routine To Process Obligations Cont |
| PRCFFUA1 | Routine To Process Obligations |
| PRCFFUA2 | Restore BOC Multiple & Clean Up Changes Multiple |
| PRCFFUA3 | Routine To Process Obligations Cont |
| PRCFFUA4 | Routine To Process Obligations |
| PRCFFUB | Obligation Error Processing Rebuild |
| PRCFFUC | Utility Routine For Hold Functionality |
| PRCFFUC1 | Utility Routine For Hold Functionality |
| PRCFFUC2 | Utility Routine For Hold Functionality |
| PRCFFUD | Utility For Carry Forward |
| PRCFFUD1 | Utility For Carry Forward |
| PRCFFUZ | Exit Logic Utility |

Table 4-8 – List of Routines (PRCFG - PRCFY)

| Routine | Description |
|----------------|---|
| PRCFGPF | Process General Post Funds 2237 Request In Fiscal |
| PRCFHLP | Help Prompts For Dir |
| PRCFINQ | Audit Reports |
| PRCFOOR1 | Snapshot Of Cp Balances |
| PRCFOOR2 | Update FCP Balances |
| PRCFOOR3 | Outstanding Obligation Reconciliation |
| PRCFOOR4 | 850 Utilities |
| PRCFOOR5 | Calculate For 850 Reconciliation Report |
| PRCFPAR | Partial Number Utility |

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| Routine | Description |
|----------------|--|
| PRCFPR | Fiscal Reports |
| PRCFPR1 | Print From Stacked Documents List |
| PRCFPR2 | Purge Stacked Document Listing |
| PRCFPR3 | Queued Print Of Stack Documents |
| PRCFPV21 | FMS Pv4, Pv5 Segments |
| PRCFQ | Queue Printouts |
| PRCFQ1 | Additional Utility Subroutines |
| PRCFRET | Return PO And Amendments To Supply |
| PRCFSCR | Automated Display Screen |
| PRCFSI1 | Site Parameters Continued |
| PRCFSITE | Returns PRC* Variables |
| PRCFU | Utility Routine Code Sheets |
| PRCFU1 | Fiscal Utility Program |
| PRCFUO | 850 Undelivered Orders |
| PRCFUOA | 850 Undelivered Orders Reconciliation |
| PRCFUOM | 850 Undelivered Orders Reconciliation |
| PRCFUOMS | 850 Undelivered Orders For Mandated Source |
| PRCFWCAP | Enter Supply Fund Cap Into File 420 |
| PRCFY | Place FY Info Into Appropriation Symbol |
| PRCFYN | Utility Yes/No Reader And Wait |

Table 4-9 – List of Routines (PRCG)

| Routine | Description |
|----------------|--|
| PRCG237P | IFCAP 442 File Cleanup (Purge) |
| PRCG237Q | IFCAP 442 File Cleanup (Queue) |
| PRCG238P | IFCAP 410 File Cleanup (Purge) |
| PRCG238Q | IFCAP 410 File Cleanup (Queue) |
| PRCGA | Post Init - IFCAP Purge |
| PRCGARC | IFCAP Archive |
| PRCGARC1 | IFCAP Archive Subroutines |
| PRCGARCF | Find Archivable Records |
| PRCGARCG | IFCAP Archive Find Routine |
| PRCGARCH | Clear File 443.9 |
| PRCGARP | IFCAP Purge Scheduler |
| PRCGARP1 | IFCAP PurgeMaster Routine For File 442 |
| PRCGPM | IFCAP PurgeMaster Process |
| PRCGPM1 | IFCAP PurgeMaster Process PRCGPM Cont |

| Routine | Description |
|----------------|---------------------------------------|
| PRCGPMK | IFCAP PurgeMaster Submanager (Killer) |
| PRCGPPC1 | Archiving & Purging Entry Points |
| PRCGU | PurgeMaster Utility Program |

Table 4-10 – List of Routines (PRCH0 - PRCHA)

| Routine | Description |
|----------------|---|
| PRCH0A | Utility For PRCH-Routine |
| PRCH1A | Purchase Card Reconciliation |
| PRCH1A1 | PRCH1A Continued |
| PRCH1A2 | PRCH1A Continued |
| PRCH1A3 | PRCH1A Continued |
| PRCH1B | Purchase Card Approve Reconciliation |
| PRCH1B1 | PRCH1B Continued |
| PRCH1C | FMS Documents Inquiry/Regenerate Rejected ET |
| PRCH1D | Remove Purchase Card Reconciliation |
| PRCH1E | IFCAP Retrieve Unregistered Purchase Card Charges |
| PRCH2A | Daily Purchase Card Charges Statement |
| PRCH3A | IFCAP Inactivate Expired Purchase Cards |
| PRCH410 | Create 2237 From Purchase Card Order |
| PRCH442 | Create Purchase Card Order From RIL |
| PRCH442A | Create Purchase Card Order From RIL |
| PRCH58 | 1358 Functions Utility |
| PRCH58LQ | 1358 Liquidations |
| PRCH58OB | Obligate, Adjust 1358 |
| PRCH7A | Receiver Documents - ORA From Oracle |
| PRCH7B | Purchase Card Prosthetics Order Interface - |
| PRCH7C | Purchase Card Prosthetics Amend/Reconcile Interface |
| PRCH7D | Purchase Card Home Oxygen Order (Billing) Interface |
| PRCH8A | Auto Generate FMS ET-Documents |
| PRCHAAC | Create HL7 IFCAP message for Austin Automation Center |
| PRCHAAC1 | PRCAAC continued |
| PRCHAAC2 | PRCAAC continued |
| PRCHAAC3 | PRCAAC continued |
| PRCHAAC4 | PRCAAC continued |
| PRCHAM | Amendments To PO |
| PRCHAM1 | Cont. Of Amendments |
| PRCHAM2 | Cont. Of Amendments |

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| Routine | Description |
|----------------|--|
| PRCHAM3 | Cont. Of Amendments |
| PRCHAM44 | Adjustment Voucher (Continued) |
| PRCHAM5 | Cont. Of Amendments |
| PRCHAM8 | Amendments To PO Asker & Signer |
| PRCHAMBL | Bulletin For Returned Purchase Order Amendment |
| PRCHAMDF | Ensure Amendment Has Been Changed |
| PRCHAMU | Modules Helpful In Amendments |
| PRCHAMU1 | Reprint Amendment |
| PRCHAMXA | 'Changes' Routines For 443.6 |
| PRCHAMXB | 'Changes' Routines #2 For 443.6 |
| PRCHAMXC | 'Changes' Routines #3 For 443.6 |
| PRCHAMXD | 'Changes' Routine #4 For 443.6 |
| PRCHAMXE | 'Changes' Routine #5 For 443.6 |
| PRCHAMXF | 'Changes' Routine #6 For 443.6 |
| PRCHAMXG | 'Changes' Routine #7 For 443.6 |
| PRCHAMXH | 'Changes' Routines For 443.6 |
| PRCHAMY1 | Print Amendment |
| PRCHAMY2 | Print Amendment, Routine #2 |
| PRCHAMY3 | Print Amendment, Routine #3 |
| PRCHAMY4 | Print Amendment, Routine #4 |
| PRCHAMY5 | Print Amendment, Routine #5 |
| PRCHAMYA | Moving Amendment Info From 443.6 To 442 |
| PRCHAMYB | Moving Amendment Info From 443.6 To 442 |
| PRCHAMYC | Updating The Line Item Discounts On The Amended 442 Record |
| PRCHAMYD | Bulletins And Updating File 441 |

Table 4-11 – List of Routines (PRCHC)

| Routine | Description |
|----------------|---|
| PRCHCARD | Purchase Card Reconciliation Report |
| PRCHCD0 | TaskMan Job To Zero Out 'Monthly Purchase Limit' Each Month |
| PRCHCHK | IFCAP File Compare Utility |
| PRCHCHK3 | IFCAP File 442.3 Data |
| PRCHCLN | Routine To Correct Food Groups In Item Master File |
| PRCHCNV | Covert Purchase Card Orders To Delivery Orders And Vice Versa |
| PRCHCON1 | Convert Temp 2237 To PC Order |
| PRCHCON2 | Convert Temporary 2237 To PC Order |
| PRCHCON3 | Create Purchase Card From Temp Req |

| Routine | Description |
|----------------|---|
| PRCHCORE | Correct ESIG #5 |
| PRCHCRD | Link Repetitive Item Data To PO Item Data |
| PRCHCRD1 | Edit of PR Cards |
| PRCHCRD2 | Link Item File Data Into Amendment File |
| PRCHCRD3 | Link Repetitive Item Data To PO Item Data-After Amendment |
| PRCHCS | Edit Log Code Sheets |
| PRCHCS0 | Log Code Sheet Edit—Called From PRCHCS |
| PRCHCS1 | Log Code Sheet String General |
| PRCHCS2 | Build Log Code Sheet Data |
| PRCHCS3 | Edit Log Code Sheets |
| PRCHCS4 | Log Code Sheet Edit—Called From PRCHCS |
| PRCHCS5 | Log Code Sheet String Generator |
| PRCHCS6 | Build Log Code Sheet Data |
| PRCHCS7 | Build Log Code Sheet Data |
| PRCHCS8 | Edit Depot Receiving Log Code Sheets |
| PRCHCS9 | Build Isms Code Sheet Data |

Table 4-12 – List of Routines (PRCHD)

| Routine | Description |
|----------------|---|
| PRCHDAM | Display An Amendment |
| PRCHDAM0 | Display An Amendment Continued |
| PRCHDAM1 | Print Amendment |
| PRCHDAM2 | Print Amendment, Routine #2 |
| PRCHDAM3 | Print Amendment, Routine #3 |
| PRCHDAM4 | Print Amendment, Routine #4 |
| PRCHDAM5 | Print Amendment, Routine #5 |
| PRCHDAM6 | Print Amendment, Routine 65 |
| PRCHDAR | Delinquent Approvals Report |
| PRCHDEL | Checking Older Amendments |
| PRCHDEP2 | Edit Depot Log Code Sheets |
| PRCHDEP3 | Depot Edit For Supply System--Log Code Sheets |
| PRCHDEP4 | Supplemental Routines Called From Prchdep3 |
| PRCHDIS | X-Ref Of Discount Field In File 442 |
| PRCHDIS1 | X-Ref Of Discount Field In File 443.6 |
| PRCHDIS2 | Enter New Purchase Order/Requisition |
| PRCHDP1 | Display A P.O |
| PRCHDP2 | Display PO |

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| Routine | Description |
|----------------|--|
| PRCHDP3 | Display Partial's Receiving Of PO |
| PRCHDP4 | Display PO(Cont.) |
| PRCHDP5 | Print Amendment |
| PRCHDP6 | Print Amendment, Routine #2 |
| PRCHDP7 | Print Amendment, Routine #3 |
| PRCHDP8 | Print Amendment, Routine #4 |
| PRCHDP9 | Print Amendment, Routine #5 |
| PRCHDR | Display Request |
| PRCHDRG | Updating Of Drug Type Code Field In File |
| PRCHDSP | Display Amendment |
| PRCHDSP1 | Display Amendment |
| PRCHDSP2 | Display Amendment |
| PRCHDSP3 | Display Amendment |
| PRCHDSP4 | Print Amendment |
| PRCHDSP5 | Print Amendment, Routine #2 |
| PRCHDSP6 | Print Amendment, Routine #3 |
| PRCHDSP7 | Print Amendment, Routine #4 |
| PRCHDSP8 | Print Amendment, Routine #5 |

Table 4-13 – List of Routines (PRCHE — PRCHF)

| Routine | Description |
|----------------|---|
| PRCHE | Edit Routines For Supply System |
| PRCHE1 | IFCAP Edit Vendor File |
| PRCHE1A | IFCAP Edit Vendor File |
| PRCHE2 | Remove 2237 From PO/Put In File 443 |
| PRCHEA | Edit Routines For Supply System |
| PRCHEA1 | More Edit Routines For Supply System |
| PRCHEB | Edit Routines For Supply System |
| PRCHEC | Edit For Supply System—Log Code Sheets |
| PRCHEC1 | Supplemental Routines Called From PRCHEC |
| PRCHEC2 | Supplemental Routines Called From PRCHES |
| PRCHED | Edit Routines For Supply System—Log Code Sheets |
| PRCHED10 | IFCAP Segment DI —(Partial's) |
| PRCHEF | Edit Routines For Supply System |
| PRCHEI | Edit Routines For Isms Code Sheets |
| PRCHES0 | ESIG Maintenance Routine |
| PRCHES1 | ESIG Maintenance Routine |

| Routine | Description |
|----------------|---|
| PRCHES10 | ESIG Maintenance Routine |
| PRCHES11 | ESIG Maintenance Routine |
| PRCHES12 | ESIG Maintenance Routine |
| PRCHES14 | ESIG Maintenance |
| PRCHES2 | ESIG Maintenance |
| PRCHES3 | ESIG Maintenance Routine |
| PRCHES4 | ESIG Maintenance Routine |
| PRCHES5 | ESIG Maintenance Routine |
| PRCHES6 | ESIG Maintenance Routine |
| PRCHES7 | ESIG Maintenance |
| PRCHES8 | ESIG Maintenance |
| PRCHES9 | ESIG Maintenance Routine |
| PRCHES | Estimated Shipping Edit |
| PRCHFCY | Entry Action For Final Charge Yes Report |
| PRCHFGRP | Updating Of Food Group Field In File 441 |
| PRCHFPD | New FPDS Report <25k |
| PRCHFPD1 | FPDS Report From Template W/0 FPDS Data |
| PRCHFPD2 | Prompt Whether FPDS Data Is To Be Entered |
| PRCHFPD3 | FPDS Input Transform From File 420.6 |
| PRCHFPDE | Edit FPDS Data On PO After Signed By P.A. |
| PRCHFPDS | FPDS Screens For FY89 |
| PRCHFPDT | FPDS screens for FY89 |
| PRCHFPNT | Print Free Form 2138 |
| PRCHFPT0 | Continuation—Print Free Form 2138 |
| PRCHFPT1 | Continuation Of Print |
| PRCHFPT2 | Continuation Of Print |
| PRCHFPT3 | Continuation Of Print |
| PRCHFPT4 | Continuation Of Print |

Table 4-14 – List of Routines (PRCHG – PRCHO)

| Routine | Description |
|----------------|---|
| PRCHG | Process 2237 |
| PRCHG1 | Process All Issue Book Orders Pending PPM Accountable Officers Proc/Sig—Called From PRCHG |
| PRCHHI | IFCAP EDI Entry Routine |
| PRCHHI0 | IFCAP Control String Segment |
| PRCHHI1 | IFCAP Segment HE |

| Routine | Description |
|----------------|--|
| PRCHHI10 | IFCAP Segment DL — ('Rc1' Partial's) |
| PRCHHI2 | IFCAP Segment BI |
| PRCHHI3 | IFCAP Segment CU |
| PRCHHI4 | IFCAP Segment ST |
| PRCHHI5 | IFCAP Segment AC |
| PRCHHI6 | IFCAP Segment IT |
| PRCHHI7 | IFCAP Segment DL —(It) |
| PRCHHI8 | IFCAP Segment DH |
| PRCHHI9 | IFCAP Segments DE (Co) |
| PRCHHS | Hashing Routine |
| PRCHID | Vendor Identifier Data |
| PRCHINQ | Add/Edit Surrogate Users And Inquire Card Info |
| PRCHLCS | Log Code Sheet Utility Routines |
| PRCHLO | CLRS PO Activity Extract Routine |
| PRCHLO1 | CLRS PO Master Table Builder |
| PRCHLO1A | CLRS PO Activity Multiple Table Builder 1 |
| PRCHLO2 | CLRS PO Item Table Builder |
| PRCHLO2A | CLRS PO Activity Table Builder |
| PRCHLO3 | CLRS Output File Builder 1 |
| PRCHLO4 | CLRS VMS Output File Builder ¹ |
| PRCHLO4A | CLRS Windows Output File Builder ¹ |
| PRCHLO5 | CLRS Procurement Option Routine |
| PRCHMA0 | Amendments To Purchase Orders And Requisitions |
| PRCHMA1 | Amendments To Purchase Orders And Requisitions |
| PRCHMA2 | Amendments To Purchase Orders And Requisitions |
| PRCHMA3 | Amends To PO And Req |
| PRCHMESE | Transmit OPE Transactions To Mailman |
| PRCHMESH | Transmit OHC, OHG & OHS Trans To Mailman |
| PRCHMESP | Transmit PKE & PFA Transactions To Mailman |
| PRCHMHL1 | Transmit HLS Trans To Mailman (Continued) |
| PRCHMHL2 | Transmit HLS Trans To Mailman (Continued) |
| PRCHMHLS | Transmit HLS Trans To Mailman |
| PRCHMOL1 | Transmit OLS Trans To Mailman (Continued) |
| PRCHMOLS | Transmit OLS Trans To Mailman |
| PRCHMOP | Order Number Ack (ONA) Transmitter |

¹ PRCHLO4 handles extraction/FTP logic for most sites (FTP specific to VMS), whereas PRCHLO4A specifically handles FTP logic for Windows sites.

| Routine | Description |
|----------------|--|
| PRCHMSE | IFCAP Server Routine |
| PRCHMSHA | Transmit SHA Trans To Mailman |
| PRCHMSPD | Transmit DO1 Trans To Mailman |
| PRCHNPO | Enter New Purchase Order/Requisition |
| PRCHNPO1 | Continuation Of New PO |
| PRCHNPO2 | Continuation Of New PO |
| PRCHNPO3 | Continuation Of New PO |
| PRCHNPO4 | Continuation Of New PO—Complete Processing In Supply |
| PRCHNPO5 | Input Transform For File 440,441,442 |
| PRCHNPO6 | Miscellaneous Routines From PO Add/Edit 442 |
| PRCHNPO7 | Miscellaneous Routines From PO Add/Edit 442 |
| PRCHNPO8 | Miscellaneous Routines From PO Add/Edit 443.6 |
| PRCHNPO9 | Split PRCHNPO Routine, Enter New PO/Req |
| PRCHNPOA | Change Trans. Number For PCO Initiated 2237 |
| PRCHNPT | Input Transform |
| PRCHNRQ | Enter/Edit Requisitions |
| PRCHOV | Overage Report |

Table 4-15 – List of Routines (PRCHP)

| Routine | Description |
|----------------|--|
| PRCHP18 | Print Request For Quotations—Standard Form 18 |
| PRCHP181 | Print For Sf18 Request For Quotations |
| PRCHP182 | Print Routines For Form 18 Request For Quotations |
| PRCHP183 | Print Bottom And Delivery Schedule (If Any) Of Sf-18 |
| PRCHPAM | Print Amendment |
| PRCHPAM1 | Print Amendment |
| PRCHPAM2 | Print Amendment |
| PRCHPAM3 | Print Amendment, Routine #2 |
| PRCHPAM4 | Print Amendment, Routine #3 |
| PRCHPAM5 | Print Amendment, Routine #4 |
| PRCHPAM6 | Print Amendment, Routine #5 |
| PRCHPAM7 | Print Amendment, Routine #6 |
| PRCHPAM8 | Print Amendment |
| PRCHPAM9 | Print Amendment |
| PRCHPAT | Create Entry In File 442 |
| PRCHPCAR | Front End Questions For Purchase Card Processes |
| PRCHPNT | Print Pre-Printed 2138 |

| Routine | Description |
|----------|---|
| PRCHPNT1 | Cont. Of Print |
| PRCHPNT2 | Cont. Of Print |
| PRCHPOFX | Routine To Fix Dan's PO Conversion |
| PRCHPOO | Generate Proof Of Order For Guaranteed Delivery POS |
| PRCHPRC1 | File 442 Conversion Routine, Continued |
| PRCHPRCV | File 442 Conversion Routine |

Table 4-16 – List of Routines (PRCHQ)

| Routine | Description |
|----------|--|
| PRCHQ1 | RFQ |
| PRCHQ10 | RFQ Close |
| PRCHQ11 | RFQ Quote Vendor Inquiry |
| PRCHQ12 | RFQ Quote View |
| PRCHQ12A | RFQ Quote View |
| PRCHQ13 | RFQ Award |
| PRCHQ13A | RFQ Award |
| PRCHQ14 | RFQ Reopen RFQ |
| PRCHQ15 | Create Initial #442 Entry From 2237 |
| PRCHQ1B | Request For Quotation |
| PRCHQ1C | RFQ Input Transforms Etc (Continued) |
| PRCHQ2 | RFQ Enter/Edit |
| PRCHQ2A | RFQ Enter/Edit |
| PRCHQ2B | RFQ Enter/Edit Cont |
| PRCHQ3 | RFQ Quote E/E |
| PRCHQ4 | RFQ Set Up Transmission Records |
| PRCHQ410 | Create 2237 For RFQ |
| PRCHQ41B | Create 2237 For RFQ |
| PRCHQ4A | RFQ Set Up Transmission Records |
| PRCHQ5 | RFQ 864 Text Message Create |
| PRCHQ6 | RFQ Server Unpacking Vendor Quote |
| PRCHQ6A | RFQ Server Unpacking Vendor Quote |
| PRCHQ6B | RFQ Server Unpacking Vendor Quote |
| PRCHQ7 | RFQ Server Unpacking Vendor Text Message |
| PRCHQ8 | RFQ Retransmit |
| PRCHQ9 | RFQ Cancel |
| PRCHQM1 | Manual Print RFQ Processing |
| PRCHQM2 | Manual Print Of RFQ |

| Routine | Description |
|----------------|---------------------------------|
| PRCHQM3 | Manual Print Of RFQ |
| PRCHQM4 | Manual Print RFQ Representation |
| PRCHQQ | Returns An ESIG Error Message |
| PRCHQRP3 | Display Line Item Quote Report |
| PRCHQRP4 | Display Abs/Aggregate Quote |
| PRCHQRP5 | 2237 Tracking Report |
| PRCHQRP6 | Unawarded RFQs By Status |
| PRCHQUE | Queue Printouts |

Table 4-17 – List of Routines (PRCHR)

| Routine | Description |
|----------------|---|
| PRCHRAT9 | Public Law 100-322 Report |
| PRCHRATA | Public Law 100-322 Report—Continued |
| PRCHRCs | Print Reports Showing PPM What Log Code Sheets Need To Be Generated |
| PRCHRCs7 | Print Reports Showing What Depot Log Code Sheets Need To Be Generated |
| PRCHRCV | IFCAP Bar Display Routine |
| PRCHREC | Process Receiving |
| PRCHREC1 | Continuation of Receiving |
| PRCHREC2 | Continuation of Receiving |
| PRCHREC4 | Continuation—Process Receiving |
| PRCHREC7 | Code Sheet Generator — Depot Transactions |
| PRCHRET | Pull Amendments Back To Supply |
| PRCHRP1 | Purchase Card Trans. Status |
| PRCHRP10 | History of Purchase Card Transactions |
| PRCHRP2 | Unpaid PC Transaction By FCP |
| PRCHRP3 | Summary of Unpaid Purchase Cards |
| PRCHRP4 | PC Orders Ready For Approval |
| PRCHRP5 | Reconciled Purchase Card Orders |
| PRCHRP6 | Fiscal Daily Review |
| PRCHRP7 | Delinquent PC Listing |
| PRCHRP8 | Pc Statistics Report |
| PRCHRP9 | Disputed Purchase Card Orders |
| PRCHRPL | Local Procurement Public Law 100-322 Report |
| PRCHRPL1 | Public Law 100-322 Local Proc—Continued |
| PRCHRPT | Print Options |
| PRCHRPT1 | Print Options |
| PRCHRPT2 | Print 1988 FPDS Reports |

| Routine | Description |
|----------|--|
| PRCHRPT3 | Supplement To PRCHRPT2—Actual Print Of FPDS Reports |
| PRCHRPT4 | Supp To PRCHRPT2—Build Temp Report File for FPDS Reports |
| PRCHRPT5 | Generate Log of Requests and POs Printed. |
| PRCHRPT6 | Supplement To Prchrpt5—Build Print Log of Requests/POs and Reprint |
| PRCHRPT7 | Continuation of Print SF18 Form (Quotation) |
| PRCHRPT8 | Continuation of Generate Log of RR/Request/PO's Printed. |
| PRCHRPT9 | Public Law 100-322 Report |
| PRCHRPTA | Public Law 100-322 Report—Continued |
| PRCHRPTX | PRCH Item History By Date Range |

Table 4-18 – List of Routines (PRCHS)

| Routine | Description |
|----------|--|
| PRCHS | Places BOCs & Amounts Into PO File |
| PRCHSF | Places BOCs & Amounts Into PO File |
| PRCHSF1 | Updates Or Places BOCs & Amounts Into PO File After Amendment |
| PRCHSF2 | Updates Or Places BOCs & Amounts Into PO File After Amendment |
| PRCHSF3 | Updating The Line Item Discounts On The 'Amended' 443.6 Record |
| PRCHSP | Split 2237 |
| PRCHSP1 | Transfer 2237 to PO |
| PRCHSTAT | Utility Program for Updating Supply Status on 442 |
| PRCHSWCH | Check Switches |
| PRCHUPT | Unposted Dietetic Cost Report |
| PRCHURP | Unapproved Reconciliation |
| PRCHUSER | Add/Edit Purchase Card User |
| PRCHUTL | Utility Routines for Supply System |
| PRCHUTL1 | Utility Routines for Supply System |

Table 4-19 – List of Routines (PRCO)

| Routine | Description |
|----------|--|
| PRCO441 | Update Unit of Issue in 441 From 445 |
| PRCOACT | “ACT” & “PRJ” Transactions from Austin |
| PRCOACT0 | “ACT” & “PRJ” Transactions Continued |
| PRCOCRYP | Encode/Decode Field In PHA |
| PRCODCT | Document Confirmation Transaction Server |
| PRCODCT1 | Server Interface to IFCAP from FMS |
| PRCOE1 | IFCAP Segments ISM, BI, VE, ST |

| Routine | Description |
|----------------|---|
| PRCOE2 | IFCAP Segments IT, DE |
| PRCOE3 | IFCAP Segments HE, MI, CO |
| PRCOE4 | IFCAP Segments AC |
| PRCOEC1 | IFCAP Segments BI, VE, ST, AC |
| PRCOEC2 | IFCAP Segments IT, DE |
| PRCOEC3 | IFCAP Segments HE, MI |
| PRCOEDC | IFCAP EDI Entry Routine |
| PRCOEDI | IFCAP EDI Entry Routine |
| PRCOEDI1 | IFCAP X-Ref Routine For File 443.75 |
| PRCOEDI2 | IFCAP X-Ref Routine for File 443.75 Continued |
| PRCOEDIS | IFCAP X-Ref Routine for File 443.75 |
| PRCOER | EDI Reports Using List Manager |
| PRCOER1 | EDI Reports Using List Manager |
| PRCOER2 | EDI Reports Using List Manager Cont |
| PRCOER3 | EDI Reconciliation Report |
| PRCOER4 | EDI Exceptions Report |
| PRCOESE | IFCAP EDI POA Server Interface |
| PRCOESE1 | IFCAP EDI POA Server Interface, Cont. |
| PRCOINV | Inv Server Interface to IFCAP |
| PRCOINV1 | Inv Server Interface to IFCAP |
| PRCOPHA | IFCAP PHA Retransmit Routine |
| PRCOPHA1 | IFCAP EDI PHA Re-Transmit Routine |
| PRCORV | IFCAP VRQ Review Routine |
| PRCORV1 | IFCAP VRQ Review Routine, Continued |
| PRCOSRV | Server Interface to IFCAP from ISMS |
| PRCOSRV1 | Server Interface to IFCAP from ISMS |
| PRCOSRV2 | Server Interface to IFCAP from FMS |
| PRCOSRV3 | Server Interface To IFCAP From FMS |
| PRCOSRV9 | Special Transaction Interface |
| PRCOSS1 | SSO Server Interface to IFCAP |
| PRCOSS2 | SSO Server Interface to IFCAP |
| PRCOSS3 | SSO Server Interface to IFCAP |
| PRCOSS5 | SSO Server Interface to IFCAP |
| PRCOSS6 | SSO Server Interface to IFCAP |
| PRCOSSO | SSO Server Interface to IFCAP |
| PRCOTEST | Local Routine to Start or Stop Server |
| PRCOVL | IFCAP AR Vendor Edit Routine |

| Routine | Description |
|-----------|--|
| PRCOVL1 | IFCAP AR Vendor Edit Routine Continued |
| PRCOVRQ | IFCAP VRQ Entry Routine |
| PRCOVRQ 1 | IFCAP VRQ Change Routine |
| PRCOVTST | IFCAP VRQ To-Do Routine |
| PRCOVUP | Vendor Update Server Routine |
| PRCOVUP1 | Vendor Conversion Update Server Routine |
| PRCOVUP2 | Generate Mail Message At End Of Conversion |
| PRCOVUP4 | Vendor Update Server Bulletin |

Table 4-20 – List of Routines (PRCP)

| Routine | Description |
|----------|---|
| PRCPAGP0 | Autogenerate Primary Or Warehouse Order |
| PRCPAGP1 | Autogenerate Primary Or Warehouse Order |
| PRCPAGP2 | Autogenerate Primary Or Warehouse Order (Build, Reports) |
| PRCPAGPR | Autogenerate Primary Or Warehouse Order (Rep Item List |
| PRCPAGPV | Autogenerate Primary Or Warehouse Order (Select Vendor) |
| PRCPAGRE | Autogenerate Print Error Report |
| PRCPAGRG | Autogenerate Print Items With Groups Not Selected |
| PRCPAGRI | Autogenerate Print Items Not On Order |
| PRCPAGRO | Autogenerate Print Suggested Distribution Order |
| PRCPAGRV | Autogenerate Print Items With Vendors Not Selected |
| PRCPAGS0 | Autogenerate Secondary Order |
| PRCPAGS1 | Autogenerate Secondary Order |
| PRCPAGS2 | Autogenerate Secondary Order (Build, Reports) |
| PRCPAGSS | Autogenerate Scheduled Secondary Order Builder |
| PRCPAGU1 | Autogenerate Utilities |
| PRCPAGU2 | Autogenerate Find Quantity |
| PRCPAODI | Enter/edit On-Demand users for Primary/Secondary inventory points |
| PRCPAQOH | Let Staff Replace Inventory Quantities |
| PRCPAUTH | Receive Purchase Order (List Manager) |
| PRCPAWA0 | Adjust Warehouse Inventory Point |
| PRCPAWAP | Adjustment Approval |
| PRCPAWC0 | Adjustment Code Sheets Create And Trans |
| PRCPAWI0 | Adjust Inventory Level – Issue Adjustment |
| PRCPAWI1 | Adjust Inventory Level – Issue Adjustment Cont |
| PRCPAWN0 | Adjust Inventory Level To or From Non-Issuable |
| PRCPAWO0 | Adjust Inventory Level – Other Adjustment |

| Routine | Description |
|----------------|---|
| PRCPAWR0 | Print Register Approval Form |
| PRCPAWR1 | Print Register Approval Form (End Of Report) |
| PRCPAWS0 | Adjust Inventory Level – Supply Only Adjustment |
| PRCPAWU0 | Adjustment Utilities |
| PRCPBAL1 | Process Barcode Data |
| PRCPBAL2 | Autogenerate Orders For Secondaries Uploaded |
| PRCPBAL3 | Release, Print The Pick Ticket For Barcode Orders |
| PRCPBALB | Process Barcode Data (Build Array) |
| PRCPBALM | Process Barcode Data |
| PRCPCASC | Assemble Case Cart |
| PRCPCASK | Assemble Instrument Kit |
| PRCPCASR | Assemble CC Or IK (Print List Of Items) |
| PRCPCDIC | Disassemble Case Cart |
| PRCPCDIK | Disassemble Instrument Kit |
| PRCPCDIR | Disassemble CC Or IK (Print Items) |
| PRCPCED0 | Enter Edit Case Cart Or Instrument Kit |
| PRCPCRDC | Case Cart Definition |
| PRCPCRDK | Instrument Kit Definition |
| PRCPCRLO | Specific Item Or IK Locator Report |
| PRCPCROC | Operation Code Case Cart Link Report |
| PRCPCRPL | CC And IK Preparation List |
| PRCPCRUI | CC & IK Report Utilities: Select |
| PRCPCSO1 | Surgery Order Supplies |
| PRCPCSOR | Surgery Order Supplies |
| PRCPCSOU | Surgery Order Supplies Utilities |
| PRCPCSP | Convert Secondary To Primary |
| PRCPCSP1 | Convert Secondary To Primary |
| PRCPCSPX | Undo Secondary To Primary Conversion |
| PRCPCUDI | FileMan Input Transforms For Case Carts |
| PRCPCUT1 | Case Cart & Instrument Kit Utilities |
| PRCPDAP1 | Drug Accountability/Prime Vendor (Process Data) |
| PRCPDAP2 | Drug Accountability/Prime Vendor (Check Items) |
| PRCPDAP3 | Drug Accountability/Prime Vendor (Print Items) |
| PRCPDAPB | Drug Accountability/Prime Vendor (Build RILs) |
| PRCPDAPE | Drug Accountability/Prime Vendor (Errors) |
| PRCPDAPI | Drug Accountability/Prime Vendor (Check Item) |
| PRCPDAPV | Drug Accountability/Prime Vendor |

Chapter 4. Routine Descriptions

| Routine | Description |
|----------------|---|
| PRCPE441 | Enter Edit Master Item File |
| PRCPECPP | Copy Items From Primary To Secondary |
| PRCPECPS | Copy Items From Secondary To Secondary |
| PRCPEGRP | Group Categories |
| PRCPEILO | Edit Inventory Items (Build Arrays) |
| PRCPEIL1 | Edit Inventory Item (List Manager) Calls |
| PRCPEILM | Edit Inventory Items (List Manager) |
| PRCPEIPS | Procurement Sources Edit |
| PRCPEIPU | Procurement Source Update Utilities |
| PRCPEIQT | Edit Quantities, Dueins, Costs |
| PRCPEITD | Enter, Edit Items For Distribution Point |
| PRCPEITE | Enter/Edit Inventory Items |
| PRCPEITF | Enter/Edit Inventory Items |
| PRCPEITG | Enter/Edit On-Demand flag for Primary/Secondary inventory items |
| PRCPEIUI | Units Per Issue |
| PRCPENE1 | Enter/Edit Inv Parameters (List Manager) |
| PRCPENE2 | Enter/Edit Inv Parameters (List Manager) |
| PRCPENEU | Add And Delete Users From Inventory Points |
| PRCPENL1 | Edit Inventory Parameters (List Manager) |
| PRCPENLM | Edit Inventory Parameters (List Manager) |
| PRCPENU1 | Utility For Distribution Point Edit |
| PRCPESTO | Storage Locations |
| PRCPHL1 | Update GIP files from data in 447.1 transaction |
| PRCPHL70 | Process Queued Incoming Orders |
| PRCPHLFM | Build HL7 messages for item maintenance |
| PRCPHLM0 | Notify Users Of HL7 Transaction Problems |
| PRCPHL P | Process HL7 TXN On Refills and Order Posting |
| PRCPHLPO | Refill and Post Order From 447.1 Entry |
| PRCPHLQ | Process HL7 QOH Transactions From Supply Station |
| PRCPHLQU | Build/receive HL7 messages for QOH queries |
| PRCPHL SO | Build HL7 messages for distribution order |
| PRCPHLU | Process HL7 TXN on Item Utilization at the Supply Station |
| PRCPHLUT | Process activity information from file 447.1 |
| PRCPRDIS | supply station quantity discrepancy report |
| PRCPRISS | inventory sales (secondary) |
| PRCPSSQA | Enter/edit privileged secondary IP users |
| PRCPSSQT | Request GIP QOH be overwritten by supply station values |

| Routine | Description |
|----------------|--|
| PRCPLO | CLRS Days of Stock on Hand Report Extractor |
| PRCPLO1 | CLRS GIP Reporting Utility |
| PRCPLO2 | CLRS Stock Status Report Extractor |
| PRCPLO2A | CLRS Stock Status Report Format and Output Utility |
| PRCPLO3 | CLRS GIP Report Tasker |
| PRCPLO4 | CLRS System Parameter Edit |
| PRCPOPD | Delete Distribution Order |
| PRCPOPEC | Distribution Order Error Report For CC, IK Items |
| PRCPOPEE | Edit Distribution Order Items |
| PRCPOPER | Distribution Order Error Report |
| PRCPOPL | Distribution Order Processing List Manager |
| PRCPOPP | Post Distribution Order |
| PRCPOPP1 | Case Cart/Instrument Kit Post Utilities |
| PRCPOPP2 | Case Cart/Instrument Kit Post Items |
| PRCPOPP3 | Case Cart/Instrument Kit Post (Cont) |
| PRCPOPPC | Post Items In A Case Cart Or Instrument Kit |
| PRCPOPPP | Move Item From Primary To Secondary To Patient |
| PRCPOPR | Release Distribution Order |
| PRCPOPT | Picking Ticket For Distribution Order |
| PRCPOPT1 | Picking Ticket For Distribution Order |
| PRCPOPU | Distribution Order Utilities |
| PRCPOPUS | Utility: Distribution Order Selection |
| PRCPPOL0 | Receive Purchase Order (List Manager) |
| PRCPPOL1 | Receive Purchase Order (List Manager) |
| PRCPPOLB | Receive Purchase Order (Build Array) |
| PRCPPOLM | Receive Purchase Order (List Manager) |
| PRCPPOU1 | Receive Purchase Order (Utilities) |
| PRCPRADJ | Adjustment Voucher Recap (Option, Warehouse) |
| PRCPRADP | Adjustment Voucher Recap (Primary, Secondary) |
| PRCPRAIP | Abbreviated Item Report (Primary, Second) |
| PRCPRAIR | Abbreviated Item Report (Option, Warehouse) |
| PRCPRAL1 | Automatic Level Setter (Print Report) |
| PRCPRALS | Automatic Level Setter |
| PRCPRAVL | Availability List Report (Option, Warehouse) |
| PRCPRAVP | Availability List Report (Primary) |
| PRCPRCAT | Order Form |
| PRCPRCFP | Conversion Factor Report (Primary, Secondary) |

Chapter 4. Routine Descriptions

| Routine | Description |
|----------------|--|
| PRCPRCFR | Conversion Factor Report (Option, Warehouse) |
| PRCPRCOM | Comprehensive Item List |
| PRCPRCOS | Unit Costing Report (Warehouse) |
| PRCPRCTA | Cost Trend Analysis (Option, Warehouse) |
| PRCPRCTP | Cost Trend Analysis (Primary) |
| PRCPRDC0 | Dietetics Cost Report (Continued) |
| PRCPRDCR | Dietetics Cost Report |
| PRCPRDI0 | Update/Print Due-Ins From 410 And 442 |
| PRCPRDI1 | Update/Print Due-Ins From 410,442 (Build TMP) |
| PRCPRDI2 | Print Calculated Due-Ins |
| PRCPRDIN | Due In Report |
| PRCPRDO1 | Distribution Duein And Dueout Reports |
| PRCPRDOR | Distribution Duein And Dueout Reports |
| PRCPREME | Emergency Stock Report |
| PRCPRGRA | Graph Using List Manager |
| PRCPRGRU | Get Graph In Variable |
| PRCPRIB0 | Issue Book Request Form(Called From IFCAP Only) |
| PRCPRIB1 | Issue Book Request Form (Print ^TMP) |
| PRCPRIIP | Inactive Items Report (Primary, Second) |
| PRCPRIIR | Inactive Item Report (Option, Warehouse) |
| PRCPRINQ | Inquire To Inventory Files |
| PRCPRINV | Inventory Control Parameters Report |
| PRCPRISP | Inventory Sales (Primary) |
| PRCPRISR | Inventory Sales (Option, Warehouse) |
| PRCPRISW | Inventory Sales (Print Warehouse) |
| PRCPRIT0 | Display Item |
| PRCPRIT1 | Display Item (Print) |
| PRCPRKWZ | Items Flagged 'Kill When Zero' Report |
| PRCPRLAS | Last Procurement Source For Item Report |
| PRCPRLDO | List Distribution Orders |
| PRCPRNON | Nonissuable Item Report |
| PRCPRODA | On-Demand Audit Activity Report (Primary, Secondary) |
| PRCPRODM | On-Demand Conflicts Report (Primary) |
| PRCPRODS | On-Demand Conflicts Report (Secondary) |
| PRCPRPC1 | Patient Distribution Costs (Sort) |
| PRCPRPC2 | Patient Distribution Costs (Print Report) |
| PRCPRPC3 | Patient Distribution Costs (Print Report Totals) |

| Routine | Description |
|----------------|--|
| PRCPRPCR | Patient Distribution Costs |
| PRCPRPDH | Distribution Cost Report (To Or From Primary) |
| PRCPRPH1 | Physical Count Form For Prim And Sec (Cont) |
| PRCPRPHP | Physical Count Form For Prim And Sec |
| PRCPRPHW | Physical Count Form |
| PRCPRPIQ | Print Picking Ticket End Of Report |
| PRCPRPIR | Print Picking Ticket From TMP Global |
| PRCPRPIT | Reprint Picking Ticket From TR |
| PRCPRPK1 | Packaging Discrepancy Report (Find Errors) |
| PRCPRPK2 | Packaging Discrepancy Report (Print Errors) |
| PRCPRPKG | Packaging Discrepancy Report |
| PRCPRPOS | Posted Stock Report |
| PRCPRQDP | Quantity Distribution Report (Primary) |
| PRCPRQDR | Quantity Distribution Report (Option, Warehouse) |
| PRCPRSO1 | Days Of Stock On Hand Report (Print) |
| PRCPRSOH | Days Of Stock On Hand Report |
| PRCPRSS0 | Stock Status Report Print |
| PRCPRSS1 | Stock Status Report |
| PRCPRSSP | Stock Status Report |
| PRCPSSQA | Let Staff Replace Inventory Quantities |
| PRCPRSSR | Stock Status Report (Option, Warehouse) |
| PRCPRSTK | Where Is An Item Stocked |
| PRCPRSUB | Substitute Listing For Warehouse |
| PRCPRTR1 | Transaction Register Report (Print) |
| PRCPRTRA | Transaction Register Report |
| PRCPRUS1 | Usage Increase, Decrease Usage Report |
| PRCPRUS2 | Usage Increase, Decrease Usage Report |
| PRCPRUSE | Usage Demand Item Report |
| PRCPRUSP | Usage Demand Item Report (Print Report) |
| PRCPRVS0 | Voucher Summary (Continued) |
| PRCPRVSR | Voucher Summary (Option, Warehouse) |
| PRCPSFIU | FMS Utility (Lookup FCP Data) |
| PRCPSFIV | Create FMS Iv Issues Code Sheet |
| PRCPSFR0 | FMS Regenerate And Retransmit Document |
| PRCPSFSV | Create FMS SV Adjustment Code Sheet |
| PRCPSFU0 | FMS Code Sheet Utilities (Find Iv Line) |
| PRCPSLOI | Create And Transmit 663,669 Code Sheets |

Chapter 4. Routine Descriptions

| Routine | Description |
|----------------|--|
| PRCPSLOR | Receiving Code Sheets To Log |
| PRCPSMA0 | Isms Adjustment Transaction |
| PRCPSMB0 | Isms Transaction: Balance Update |
| PRCPSMB1 | Isms Transaction: Balance Update (Create Cs) |
| PRCPSMCL | Create And Transmit Log Code Sheet From TMP |
| PRCPSMCS | Create And Transmit Isms Code Sheet From TMP |
| PRCPSMGO | Create, Batch, Transmit Code Sheet |
| PRCPSMPI | Issue Code Sheets To Isms |
| PRCPSMPR | Receiving Code Sheets To Isms |
| PRCPSMS0 | Isms Trans, Build Segments: Control, Line Count |
| PRCPSMSD | Delete Inventory Item |
| PRCPSMSI | Isms Issue Transaction |
| PRCPSMSP | Isms Purchase Order Transaction |
| PRCPSMST | Transfer Order Isms Code Sheet |
| PRCPU441 | Master Item File Utilities |
| PRCPUBAL | Update Beginning Item Balances |
| PRCPUCC | Update Distribution History File 446 (Cost Center) |
| PRCPUDPT | Distribution Point Selection |
| PRCPUDUE | Duein, Dueout Utilities |
| PRCPUEMS | Nightly Task To Set Emergency Stock Level |
| PRCPUFCP | Select Fund Control Point Utility |
| PRCPUINV | Inventory Point Selection |
| PRCPUITM | Select Items Utility |
| PRCPULAB | Print Barcode Labels |
| PRCPULOC | Lock File Management Utilities |
| PRCPUMAN | Lookup For Mandatory Source Field .4 File 445 |
| PRCPUPAT | Move Item From Primary To Secondary To Patient |
| PRCPUREP | Printing Report Utilities |
| PRCPURS0 | Ask Sort, Select Account, Select NSN, Select Item |
| PRCPURS1 | Select Group Category List |
| PRCPURS2 | Select Dates |
| PRCPURS3 | Select Distribution Points |
| PRCPURS4 | Select Item List |
| PRCPUSA | Utility Program For Updating Inventory Point |
| PRCPUSAG | Usage And Receipts History |
| PRCPUSEL | Utilities: Setup Inventory Variables |
| PRCPUTIL | GIP Utilities |

| Routine | Description |
|----------------|---|
| PRCPUTRA | Outstanding Transaction And Due-in Update |
| PRCPUTRS | Transaction History File Selection |
| PRCPUTRX | Transaction History File 445.2 Sets |
| PRCPUUIP | Utility Update Item Prim To Secondary |
| PRCPUUIW | Utility Update Item Warehouse To Prim |
| PRCPUVEN | Add, Update, Delete Procurement Sources |
| PRCPUX1 | Extrinsic Functions |
| PRCPUX2 | Extrinsic Functions |
| PRCPUXRE | Xref For File 445.2 And 445.3 |
| PRCPUYN | Yes, No Reader |
| PRCPWDOR | Print Outstanding (Due-Outs) Items |
| PRCPWDOU | Update Due-Outs @ Warehouse |
| PRCPWI | Increment/Decrement Due-Ins/Due-Outs For A 2237 |
| PRCPWIU | Update Duein (Difference Between PO And 2237 |
| PRCPWPL0 | Warehouse Post Issue Book (Options) |
| PRCPWPL1 | Warehouse Post Issue Book (Substitute) |
| PRCPWPL2 | Warehouse Post Issue Book (Cancel) |
| PRCPWPL3 | Warehouse Post Issue Book (Post) |
| PRCPWPL4 | Warehouse Post Issue Book (Post Cont) |
| PRCPWPL5 | Warehouse Post Issue Book (Post End) |
| PRCPWPLB | Warehouse Post Issue Book (Build Array) |
| PRCPWPLM | Warehouse Post Issue Book (List Manager) |
| PRCPWPP0 | Primary Receive Issue Book (Options) |
| PRCPWPP3 | Primary Receive Issue Book (Receive) |
| PRCPWPPB | Primary Receive Issue Book (Build Array) |
| PRCPWPPL | Primary Receive Issue Book (List Manager) |
| PRCPWPU1 | Get Number Series For Issue Books |
| PRCPXALL | Purge All Automatically By TaskManager |
| PRCPXDIS | Purge Distribution Usage History |
| PRCPXODI | Purge On-Demand Audit Activity |
| PRCPXREC | Purge Receipts |
| PRCPXTRA | Purge Transaction Register |
| PRCPXTRM | User Termination, Add, Build Array, Utilities |
| PRCPXUSE | Purge Usage/Distribution Totals Back 13 Months |

Table 4-21 – List of Routines (PRCR)

| Routine | Description |
|----------------|--------------------|
|----------------|--------------------|

| Routine | Description |
|----------|------------------------------------|
| PRCRIA | Directive 7127/Mult Signing Of P.O |
| PRCRIA1 | Date Range |
| PRCRIA10 | Header/Footer Boxes |

Table 4-22 – List of Routines (PRCS)

| Routine | Description |
|----------|---|
| PRCS | Control Point Act. Menu Variable Init/Kill |
| PRCS0A | Utility For PRCS-Routine |
| PRCS0B | Utility For PRCS-Routine |
| PRCS58 | 1358 Utility Calls |
| PRCS58CC | Utility Calls |
| PRCS58OB | Obligation Processing |
| PRCS826 | 826 Ceiling Rpt |
| PRCSAPP | New 2237 Approval |
| PRCSAPP1 | Check 2237 Before Approval |
| PRCSAPP2 | Continuation Of PRCSAPP |
| PRCSC1 | ESIG Maintenance Routine |
| PRCSC2 | ESIG Maintenance Routine |
| PRCSC3 | ESIG Maintenance Routine |
| PRCSC4 | ESIG Maintenance Routine |
| PRCSCK | CP Input Template Check Routine |
| PRCSCK1 | Continuation Of PRCSCK |
| PRSCPY | Copy Old Temp. Request To New |
| PRCSD11 | Control Point Activity 1358 Display |
| PRCSD111 | Control Point Activity 1358 Display Continued |
| PRCSD12 | Control Point Act. 2237 Terminal Display |
| PRCSD121 | Control Point Activity 2237 Display Continued |
| PRCSD122 | Control Point Act. 2237 Term. Display Continued |
| PRCSD123 | 2237 Continued– Distribution List |
| PRCSDIC | Intercept For DIC Lookup Into File 410 |
| PRCSEA | Control Point Activity Edits |
| PRCSEA1 | Requestor Enter 1358 |
| PRCSEB | CPA Edits Continued |
| PRCSEB0 | CPA Edits Continued |
| PRCSEB1 | Control Point Activity Edits Continued |
| PRCSEB2 | Control Point Activity Edits Continued |
| PRCSEB3 | Daily Record's Adding Machine |

| Routine | Description |
|----------------|---|
| PRCSEC2 | Continuation of PRCSEC |
| PRCSECP | Copy a Transaction |
| PRCSECP1 | Copy a Transaction Continued |
| PRCSED | Control Point Activity Edits Continued |
| PRCSED1 | Control Point Activity Edits Continued |
| PRCSEM | Delivery Receiving, Obligation Data |
| PRCSEM1 | Re-index File 420.5 |
| PRCSEM2 | Reset Appropriation Entries |
| PRCSES | Sub-Modules Called By Fields In Control Point Act. File |
| PRCSES1 | Sub-Modules Called By Fields In CPA File Continued |
| PRCSES2 | X-Ref Set Statement For Item Qty |
| PRCSES3 | Header For PRCS Co ItemHist |
| PRCSEZ | Computations For 2237s |
| PRCSEZZ | New PRCSES – Update SCP Balances |
| PRCSFMS | FMS Transactions For Cp Running Balance |
| PRCSFMS1 | FMS Transactions For Cp Quarterly Report |
| PRCSOUT | Outstanding Approved Requests Report |
| PRCSP1 | C P Activity Prints |
| PRCSP11 | Control Point Activity 1358 Printout |
| PRCSP111 | Control Point Activity 1358 Printout Continued |
| PRCSP12 | Control Point Activity 2237 Printout (Free Form) |
| PRCSP121 | Control Point Activity 2237 Printout Continued |
| PRCSP122 | Control Point Activity 2237 Printout Continued |
| PRCSP123 | Control Point Activity 2237 Printout Continued |
| PRCSP124 | 2237 Continued– Distribution List |
| PRCSP13 | CPA Prints Continued-Transaction Status Report |
| PRCSP131 | CPA Prints Continued-Transaction Status Report |
| PRCSP132 | CPA Prints Continued-Transaction Status Report |
| PRCSP133 | 2237 Continued – Distribution List |
| PRCSP1A | Control Point Activity Print Options Continued |
| PRCSP1A1 | Control Point Activity Print Options Continued |
| PRCSP1A2 | PPM Status Of Transactions |
| PRCSP1B | Control Point Activity |
| PRCSP1C | Control Point Activity Print Options Continued |
| PRCSP1C1 | Control Point Activity Print Options Continued |
| PRCSP1D | CPA Reports Continued & Recalculate Cp Balances In File 420 |
| PRCSP1E | Control Point Activity Prints Continued |

Chapter 4. Routine Descriptions

| Routine | Description |
|----------|---|
| PRCSP1F | Print Completed PO List For SCP \$ Reconciliation |
| PRCSP2 | Control Point Activity 2237 Printout (Pre-Printed 8x10 ½) |
| PRCSP21 | Control Point Activity 2237 Printout (Pre-Printed 8x10 ½) Continued |
| PRCSP21N | Control Point Activity 2237 Printout (Pre-Printed 8-1/2x11) Continued |
| PRCSP2N | Control Point Activity 2237 Printout (Pre-Printed 8-1/2x11) |
| PRCSPC | Purchase Card Update CP Files |
| PRCSQR | Quarterly Report |
| PRCSRCD | Allow Entry Of Date Received |
| PRCSRDIS | Code For Cross Ref Creation |
| PRCSREC | FMS 820 Reconciliation Intercept |
| PRCSREC1 | Send FMS 820 Report |
| PRCSREC2 | Update 420 Balances For Issue Book, Conversion |
| PRCSREC3 | 820 Reconciliation For Entire Site |
| PRCSREC4 | Repost File 417.1 Entries |
| PRCSRIE | Build And Maintain Repetitive Item List File |
| PRCSRIE1 | Delete/Replace Repetitive Item List |
| PRCSRIG | Generate Requests From Repetitive Item List File |
| PRCSRIG1 | Generate Requests From Repetitive Item List File (Continued) |
| PRCSRIG2 | Generate Requests From Repetitive Item List File (Continued) |
| PRCSRIP | Print/Display Items By Vendor From Repetitive Item List File |
| PRCSSTAT | Collect FMS Quarterly Data For Reconciliation |
| PRCSUT | Control Point Activity Utility Program |
| PRCSUT1 | Control Point Utility Routine |
| PRCSUT2 | Transaction Utility |
| PRCSUT3 | Transaction Utility Program |
| PRCSUT31 | Transaction Utility Program |
| PRCSUT4 | Utility To Stuff Distribution List In 442 |
| PRCSUT41 | Utility To Create New Distribution Schedule |
| PRCSUTCP | Control Point Selector |

Table 4-23 – List of Routines (PRCT)

| Routine | Description |
|----------|--|
| PRCTBAR | Send an IRL Program To Bar Code Reader |
| PRCTFLD | Handle Enter/Edit To 446.5 |
| PRCTLAB | Generic Barcode Label |
| PRCTMAN | Manual Schedule Data To Be Processed |
| PRCTMES1 | Message Text |

| Routine | Description |
|----------|--|
| PRCTMES2 | Message Text |
| PRCTPRG | Will Purge Data From The 446.4,2 Field |
| PRCTQUES | Miscellaneous Utilities |
| PRCTRCH | Handle Integrity Check Of Report |
| PRCTREAD | Read Data From Bar Code Reader |
| PRCTRED | Enter And Compile Report |
| PRCTTI | Calculate Time |
| PRCTUTL | Handles Miscellaneous Tasks |

Table 4-24 – List of Routines (PRCU)

| Routine | Description |
|----------|--|
| PRCUESIG | Routine To Enter Or Change Electronic Signature Code (IFCAP) |
| PRCUFC0 | Entry Routine For IFCAP/FMS Conversion |
| PRCUFC0E | Obligation Conversion Error Routine |
| PRCUFC1 | Conversion Routine To Process Obligations |
| PRCUFC2 | Conversion Routine To Process Obligations |
| PRCUFCA | Build FMS Segments For Conversion Only |
| PRCUFCB | FMS MO3 Segment For Conversion Only |
| PRCUFCC | FMS LIN, MOA Segments For Conversion Only |
| PRCUFCD | Conversion Processing |
| PRCUFCE | Continuation Of Obligation Processing |
| PRCUFCF | FMS MO2 Segment |
| PRCUFCU | Obligation Conversion Utilities |
| PRCUFCU1 | Obligation Conversion Utilities Cont |
| PRCUPPC1 | Archiving & Purging Entry Points |
| PRCUTL | IFCAP Utility Routine |
| PRCUTL1 | Utility To Update File 410.1 |

Table 4-25 – List of Routines (PRCV)

| Routine | Description |
|----------|---|
| PRCV442A | Used to compile an array of data and send it to the messaging routine ^PRCVPOSD. |
| PRCV442B | Passes the EIN of the purchase order to the message routine so it can pull data from ^TMP. |
| PRCVBLD | Builds HL7 messages using templates from File 414.01. |
| PRCVCKS | This algorithm is intended to be used to compute checksum (hashes) for hierarchically structured files. |
| PRCVEE1 | Passes Inventory Messages from IFCAP to DynaMed. |

Chapter 4. Routine Descriptions

| Routine | Description |
|----------|---|
| PRCVEX1 | Produces a host file with records containing delimited, variable length fields in the mutually agreed upon format to provide item sourcing data for the initialization of DynaMed. This routine will be invoked by IRM from the MUMPS Command Prompt to extract vendor data for active items potentially used in the DynaMed inventory systems. |
| PRCVEX2 | Will be invoked by IRM from the MUMPS Command Prompt to extract vendor-specific item data for active items potentially used in the DynaMed inventory systems. |
| PRCVIBF | Called by PRCVIB1 when DynaMed transfer Issue Book Fund information to IFCAP. This routine will perform Issue Book Fund Commitment and Posting. |
| PRCVIBH | Receives/Parses Issue Book Fund Transfer Messages from DynaMed. Generates/Sends acknowledgement back to DynaMed. |
| PRCVIMF | Called by IFCAP routines which update ITEM record from time to time. Or, daily batch run for any updates in the ITEM Mater File. |
| PRCVINIT | Allows users to initialize the checksums for the item and vendor files. |
| PRCVLIC | Provides code to send update to DynaMed notifying of canceled line item in 2237. |
| PRCVMON | This utility will run as a background process. For each subscribed fund (in File #414.03), it periodically fetches all uncommitted balances for the control point from file 420. It then compares those values with balances stored in file 414.03, updating those balances at the same time. If any change in an uncommitted balance is detected, the new balances will be published to DynaMed |
| PRCVNDR | Designed to create and send Vendor file update HL7 messages when transmission is needed either immediately after the file update, or periodically as required. |
| PRCVPOSD | This newly created routine will utilize data passed via the input array (PRCVINP) to construct a properly formatted HL7 message of the ORM^O01 event type which will be passed to the VistA HL7 package through a call to INIT^HLFNC2. Some FileMan calls and manipulation of format is necessary to prepare the data properly for the agreed upon messaging specifications. Response messages of the ORR^O02 event type will also be routed through the VistA HL7 package to this routine and parsed for processing accordingly. |
| PRCVPOU | Called from Purchase Order Amendment process to transfer the information in the form of HL7 message through routine PRCVPOSD to DynaMed. |
| PRCVRC1 | Using requisition passed from DynaMed, silently builds a Repetitive Item List (RIL). |
| PRCVRC2 | Continuation of PRCVRC1. |
| PRCVRC3 | Continuation of PRCVRC2. |
| PRCVRCA | Extracts RIL cancellation data and passes it to Routine PRCVEE1 which formats data into HL7 Message and then sends data to DynaMed. It also updates relevant info in Audit File #414.02. A bulletin is send if DM DOC ID is missing from an item or if record doesn't get updated properly in Audit File. |
| PRCVRCG | Parses incoming messages from Subscription Activity on DynaMed. |
| PRCVRE1 | Receives an HL7 message from DynaMed and processes it to IFCAP. |
| PRCVEE5 | Receives an HL7 ACK message from DynaMed and processes it to IFCAP. |
| PRCVFMS2 | Generates Supply Voucher from data passed by DynaMed. |
| PRCVREA | Receives an HL7 message from DynaMed and processes it to IFCAP. |

| Routine | Description |
|----------|--|
| PRCVRRRA | Called from Receiving Report Adjustment process to transfer the information in the form of HL7 message through routine PRCVPOSD to DynaMed. |
| PRCVSUB | Used to add or delete subscription to control point fund update messages passed from IFCAP to DynaMed. |
| PRCVTAP | Extracts 2237 APPROVED data and passes that info to routine PRCVEE1 which formats data into HL7 Message and then sends data to DynaMed. It also updates relevant info in Audit File #414.02. A bulletin is send if DM DOC ID is missing from an item or if record doesn't get updated properly in Audit File. |
| PRCVTCA | Extracts 2237 data when a user enters thru an option Cancel a Permanent Transaction (PRCSCT) and passes that info to routine PRCVEE1 which formats data into HL7 Message and then sends data to DynaMed. It also updates relevant info in Audit File #414.02. A bulletin is send if DM DOC ID is missing from an item or if record doesn't get updated properly in Audit File. |
| PRCVVMF | Used to build an HL7 message to pass to an external inventory system for purposes of communicating a Vendor Update in the form of an MFN^M01 HL7 version 2.4 Master File Update message. |

Table 4-26 – List of Routines (PRCX)

| Routine | Description |
|---------|--|
| PRCX1P | IFCAP Routine To Fix Copy Requests & P.O |
| PRCX1P1 | Fix File 442 BBFY And Appropriation |



Note: Additional routines, protocols, etc. were created for the DynaMed-IFCAP Interface. These elements are only in use at sites where the interface is in use (as of June 2005, only Bay Pines VAMC). Other sites may safely ignore these elements.



Chapter 5. File List

5.1 Overview

This chapter provides the following information:

- List of IFCAP V. 5.1 files (by number) with brief descriptions of the data stored therein
- List of IFCAP V. 5.1 files by file name
- Description of VA FileMan file protection for IFCAP V. 5.1
- List of all IFCAP V. 5.1 files with their associated VA FileMan security access
- Lists of all print, sort and input templates sorted by name and file number

5.2 File List with Description (Sorted by File Number)



Warning: *Do not use* VA FileMan to edit any of the IFCAP files directly! Using VA FileMan will compromise system integrity. Use the IFCAP menu options *only*!



5.2.1 File List Tables

Table 5-1 - File List with Description (Sorted by File Number): File 410-41

Table 5-5 - File List with Description (Sorted by File Number): File 441-442

Table 5-2 - File List with Description (Sorted by File Number): File 417-42

Table 5-6 - File List with Description (Sorted by File Number): File 443-445

Table 5-3 - File List with Description (Sorted by File Number): File 421-422

Table 5-7 - File List with Description (Sorted by File Number): File 446-447

Table 5-8 - File List with Description (Sorted by File Number): File 8989.51

Table 5-1 - File List with Description (Sorted by File Number): File 410-414

| File # | File Name Contents/Description |
|--------|---|
| 410 | CONTROL POINT ACTIVITY This is the main file in the Control Point Activity package. It contains information concerning each and every control point transaction. There are four basic transaction types: Ceiling, Obligation, Adjustment and Canceled. Each transaction type has a set of fields in this file that relate to it. Some fields relate to all four transaction types. This file should only be edited through the Control Point Activity package. |

| File # | File Name Contents/Description |
|--------|--|
| 410.1 | <p>TRANSACTION NUMBER</p> <p>Keeps track of the last sequential number used for each transaction number series. A transaction number series consists of the following elements separated by hyphens: Station Number - Fiscal Year - Control Point Number.</p> |
| 410.2 | <p>CLASSIFICATION OF REQUEST</p> <p>A list of request types. Control Point Activity users have LAYGO (“learn as you go”) access to this file and will populate it as they use the Control Point Activity package.</p> |
| 410.3 | <p>REPETITIVE ITEM LIST</p> <p>Used to build a list of repetitive (purchase request card type) items. The Control Point Clerk can then generate requests automatically from the entries in this file. At the time requests are generated, the items are pre-sorted by vendor before being entered in the Control Point Activity file as requests.</p> <p><i>Note:</i> For sites using DynaMed, the RIL is built automatically via input from DynaMed. This file will include the DynaMed Document Number (which feeds to the IFCAP DM DOC ID field), the DynaMed date needed by, and the date and time that a requisition was created in DynaMed.</p> |
| 410.4 | <p>SUB-CONTROL POINT</p> <p>Contains the names of sub-control points used by Control Point Clerks and Control Point Officials to sub-divide the funds allocated to them by Fiscal Service. Entries in this file are established by entering a new sub-control point name in the Sub-Control Point field of the Control Point Activity file (#410).</p> |
| 410.5 | <p>CPA FORM TYPE</p> <p>Contains the type of Control Point Activity form types. For each type of form, certain transaction data is required when creating and editing a request.</p> |
| 410.6 | <p>DELIVERY SCHEDULE</p> <p>Contains all of the delivery schedules for items that the Control Point wishes to distribute on a request. For each item of a request, they can distribute by date, quantity, Sub-Control Point and/or Delivery Point. It also contains all delivery schedules for each item of a request for a repetitive, non-repetitive or a non-repetitive/repetitive form type. If the Sub-Control Point is entered, the dollar amount of the item's cost is calculated for that Sub-Control Point and all delivery schedules' cost distribution to Sub-Control Points is totaled and the Sub-Control Point Multiple of the request is updated with the Sub-Control Point and its associated dollar amount. If the distributed quantities and the request's transaction dollar amount matches, then entry into the Sub-Control Point Multiple is not required. When the Control Point Official signs the request, this delivery schedule's Sub-Control Point dollar amount distribution updates the Sub-Control Point Balance.</p> |
| 410.7 | <p>SORT GROUP</p> <p>Contains the Control Point's Sort Group. This is used as a sorting mechanism of requests to categorize their particular or specific cost distribution. Each Control Point specifies a particular Sort Group and only sees their Sort Group. This is one of the files that is pointed-to from the Sort Group field of the Control Point Activity File (#410). The other file that the Sort Group field points to is the Engineering Work Order File.</p> |

| File # | File Name Contents/Description |
|--------|---|
| 410.8 | DELIVERY POINT Contains the multiple delivery schedule Delivery Points under the request's item multiple. This is any reference that the Control Point wishes to enter. This entry can be a room, building, location, or point that particular items will be delivered or distributed by the Control Point. |
| 411 | ADMIN. ACTIVITY SITE PARAMETER Contains parameters that allow each Site to tailor the IFCAP system to meet their needs. Use of this file also allows the users to run multiple, independent stations on a single computer. |
| 411.2 | FACILITY TYPE (TEMPORARY) This temporary file will be replaced by new fields on the Institution File. It is used only for printing the facility type on IFCAP generated forms and reports (such as Purchase Orders and Receiving Reports). |
| 411.3 | IFCAP CONVERSION DISCREPANCY Contains information pertaining to incorrectly converted FMS VENDOR UPDATE. This file is populated during the IFCAP vendor conversion process when a record cannot be properly converted. |
| 411.4 | IFCAP CONVERSION ERROR Contains a list of error messages. Rather than burying the error messages in a routine, the messages are available here to review or change. |
| 411.5 | IFCAP PARAMETERS Contains entries that are <i>not</i> site-specific for IFCAP. Entries <i>are</i> specific to the computer that is running IFCAP. |
| 414.02 | DYNAMED IFCAP INTERFACE AUDIT Contains data held for HL7 message transmission audit purposes. Includes the DynaMed document number, information about (or pointers to) item information, vendor number and repetitive item list (RIL) number. Also includes the Vendor number, the RIL number, 2237 number, purchase card order number, receiving data, various dates and times for specified transactions, and information about the person(s) who performed the operations. |
| 414.03 | PRCV SUBSCRIPTION [COTS INVENTORY SUBSCRIPTION CONTROL] In the event that an external system needs to be notified when an event of some type occurs, a publish/subscribe interface allows messages to be sent to that system when the event occurs. Contains a list of active subscriptions, and records are added or deleted in response to "subscribe" or "cancel" messages received from the external system. More than one type of subscription is supported. |
| 414.04 | RECORD CHECKSUM This file is use to store checksums associated with objects such as file records. The reason for this level of generality is that it is at times convenient to associate a checksum with a subset of fields in a file (or possibly other objects). This means it may be necessary to support more than one checksum on the same file or other type of object class. <i>See Appendix B.</i> |

Table 5-2 - File List with Description (Sorted by File Number): File 417-420

| File # | File Name Contents/Description |
|---------------|---|
| 417 | FMS TRANSACTIONS Holds FMS reconciliation data for a Fiscal Service. Each entry contains the site, control point fiscal year, quarter, transaction amount, and any FMS generated data. |
| 417.1 | FMS EXCEPTIONS This file is used to hold 820 transmissions returned from FMS for which no control point could be determined. Budget elements returned on the transmission did not match budget elements stored on the site's control point files. This file is used to generate the FMS Exceptions Report. |
| 420 | FUND CONTROL POINT Contains parameters that allow the IFCAP user to define and maintain separate balances for funding at their station. |
| 420.1 | COST CENTER Contains codes used by Fiscal service to subdivide funding and spending information by area of usage. |
| 420.13 | PRCD SD PROGRAM Contains programs used by fund control points. |
| 420.131 | PRCD SD FCP/PRJ Contains FCP/PRJ used by the fund control points. |
| 420.132 | PRCD SD OBJECT CLASS Contains OBJECT CLASS used by the fund control points. |
| 420.133 | PRCD SD JOB Contains JOBS used by the fund control points. |
| 420.134 | PRCD SD REPORTING CATEGORY Contains REPORTING CATEGORY codes and descriptions. |
| 420.135 | PRCD SD REVENUE SOURCE Contains REVENUE SOURCE codes and descriptions. |
| 420.136 | PRCD SD SUB-REV SOURCE Contains SUB-REV SOURCE codes and descriptions. |
| 420.137 | PRCD SD SUB-OBJ Contains SUB-OBJECT codes and descriptions. |
| 420.138 | PRCD SD FMS SECURITY Contains FMS SECURITY codes and descriptions. |
| 420.14 | PRCD FUND Contains FUNDS used by the fund control points. |

| File # | File Name Contents/Description |
|---------------|--|
| 420.141 | PRCD FMS SUB-ALLOWANCE ACCOUNT Contains SUB-ALLOWANCE ACCOUNT data used to map fund control points. |
| 420.15 | PRCD SD ADMINISTRATIVE OFFICE Contains administrative office codes used by the fund control points. |
| 420.16 | PRCD SD DOCUMENT TYPE Contains document types used by the required fields table. |
| 420.17 | PRCD SD DOCUMENT DATA ELEMENT Contains document data elements used by the required field table. |
| 420.18 | PRCD REQUIRED FIELDS Contains the required fields used by the fund control points. |
| 420.19 | PRCD STANDARD DICTIONARY Contains all standard dictionaries used in IFCAP. |
| 420.1999 | PRCD SD STATUS This is used to indicate the status of an entry in file. |
| 420.2 | BUDGET OBJECT CODE Contains codes used by Fiscal service to subdivide procurement amount information by type of item used. |
| 420.3 | PRCD FUND/APPROPRIATION CODE Contains all ALD codes specified in MP4 Part V. In addition it contains the appropriation symbol associated with the ALD code and a pattern necessary to create the YALD code for the 921 transaction. |
| 420.4 | CALM/LOG TRANSACTIONS CODE LIST Contains the names and templates for all of the CALM and LOG I Transaction Codes. |
| 420.5 | UNIT OF ISSUE Contains a set of codes designating standard packaging units used in both procurement and distribution of goods |
| 420.51 | REASON NOT COMPETED Allows the user to indicate why a particular purchase order has not been competed. |
| 420.52 | SOLICITATION PROCEDURE Allows the user to indicate the solicitation procedure used to purchase goods or services. |
| 420.53 | EXTENT COMPETED Allows the used to indicate the degree of competition used for a purchase order. |
| 420.54 | EVALUATED PREFERENCE Allows the user to indicate the evaluated preference of businesses based on their socioeconomic grouping. |
| 420.55 | EPA DESIGNATED PRODUCT Allows the user to indicate if a purchase order contains any items with EPA designated |

Chapter 5. File List

| File # | File Name Contents/Description |
|----------|---|
| | products. |
| 420.6 | CODE INDEX Contains FPDS codes for fiscal years 1988 and 1989. These FPDS codes are used to track the types of businesses from which goods are being procured, in order to do reporting to Central Office. All codes with internal entry #'s below 100 are for fiscal year 1988. All codes with internal entry #'s above 100 are for fiscal year 1989. |
| 420.7 | BUDGET DISTRIBUTION CODES Contains a listing of the distribution codes used when entering funding transactions in the Funds Distribution portion of IFCAP. This information may be edited. |
| 420.8 | SOURCE CODE The codes used in this file designate a broad category defining the procurement source for goods. The codes are used to update centralized reporting for procurement and define either specific government sources such as DEPOT and GSA, or ways of procuring goods from outside sources, such as whether or not they are purchased using a government contract. |
| 420.9 | INTERMEDIATE PRODUCT This file is used for identifying a particular type of item for cost accounting purposes. |
| 420.92 | PRCU IFCAP/FMS CONVERSION Contains the FMS/IFCAP conversion files. |
| 420.96 | IFCAP/FMS OBLIGATION RECONCILIATION REPORT Contains information necessary to print the 850 report after the OOP message is processed from Austin. |
| 420.97 | IFCAP/FMS FCP RECONCILIATION MESSAGE Holds the Fund Control Point balances for a station that is returned from Austin during the FCP conversion process. |
| 420.98 | IFCAP/FMS FCP RECONCILIATION REPORT Holds the errors that occurred during the Fund Control Point conversion process. This data is used to print the Out standing Obligations Report. |
| 420.99 | IFCAP TEMP FCP SNAPSHOT Holds the Fund Control Point balances for the fiscal year and quarter in which the FCP conversion is run. The FCP balances which exit before the conversion starts are also stored. |
| 420.9999 | PRCD SD STANDARD FOR COPYING Contains codes and descriptions data used by the IFCAP. |

Table 5-3 - File List with Description (Sorted by File Number): File 421-422

| File # | File Name Contents/Description |
|--------|-----------------------------------|
| 421 | FUND DISTRIBUTION |

| File # | File Name Contents/Description |
|--------|--|
| | Contains the transaction used to distribute funds to control points. |
| 421.1 | MULTIPLE DISTRIBUTION This file is used by the Funds Distribution module to multiply distribute funds to control points. |
| 421.2 | CALM/LOG TRANSMISSION RECORD Contains a history of the CALM/LOG Transactions that have been transmitted to Austin. This information is stored by Batch Number and Transaction Number. |
| 421.3 | CALM ERROR MESSAGES Contains a listing of all the CALM Error Messages specified in MP4 Part V. This file is used by Accounting to look up these messages. |
| 421.4 | FISCAL LOCK This file is used to “mark” a record while it is being edited. It serves to ensure that simultaneous editing of financial/procurement records does not occur. |
| 421.5 | INVOICE TRACKING This file is used to record payment invoices that require Control Point sign-off. |
| 421.6 | FUND DISTRIBUTION (TEMP TRANS) This file is used by the Funds Distribution module to distribute funds to Control Point. |
| 421.7 | INVOICE DLN COUNTER This file is used to generate sequential tracking numbers for Invoice Tracking. |
| 421.8 | FISCAL STACKED DOCUMENTS This file will hold the printouts that are automatically generated within IFCAP. The user may then select to print from this file at a later date/time. |
| 421.9 | INVOICE PARTIAL COUNTER This is a file of partial number counters in which each obligation has its own counter. It is used to get the next available partial number for a payment voucher associated with a given obligation. |
| 422 | CALM/LOG TEMPLATE MAPS This file is used to construct code sheets for CALM and LOG I. |
| 422.2 | COUNTER This file is just a collection of counters. |

Table 5-4 - File List with Description (Sorted by File Number): File 423-440

| File # | File Name Contents/Description |
|--------|---|
| 423 | CALM/LOG CODE SHEET Contains the completed CALM/LOG Code Sheets. |
| 423.4 | ISMS REASON CODES |

| File # | File Name Contents/Description |
|--------|---|
| | Contains the Reason Code used in HLS and OLS transactions. |
| 423.5 | PRC IFCAP MESSAGE ROUTER Contains a listing of the transactions that can be handled by the PROISM IFCAP server. This file also contains the mail group that will receive any transaction processing error message and the entry point (TAG^ROUTINE) for each different transaction processing. |
| 423.6 | ISMS/FMS TRANS Contains the transactions that have been received from Austin through MailMan. For an entry to be made in this file, the transaction type must be found in File 423.5. For each complete transaction, based on the entry point (TAG^ROUTINE) from File 423.5, a Taskman job is set up to process that transaction. |
| 423.9 | CALM/LOG BATCH TYPE Contains a list of the various CALM and LOG I Batch Types managed by the facility. In addition, it also contains the appropriate physical address used by Network Mail for each batch type to enable the Code Sheet Batches to be transmitted to Austin DPC. |
| 424 | 1358 DAILY RECORD Contains a summary record of each authorization, obligation, and liquidation against a 1358 established in file 442. |
| 424.1 | 1358 AUTHORIZATION DETAIL Contains detail history of each bill submitted for payment for each authorization on a 1358. |
| 440 | VENDOR Contains the listing of Vendors used by the facility. The data includes the name, address, contact person, contract number and FPDS data used when entering a request and purchase order. |
| 440.2 | DIRECT DELIVERY PATIENTS Contains the name and address of those patients who received deliveries of goods directly from a vendor. This address could be a Nursing Home Care address or another vendor address. |
| 440.3 | VENDOR EDIT Contains the listing of Vendors used by the facility. The data includes the name, address, contact person, contract number and FPDS data used when entering a request and purchase order. |
| 440.5 | PURCHASE CARD INFORMATION FILE This is a charge card master file. |
| 440.6 | PURCHASE CARD ORDER RECONCILE This file is used to store ORACLE records for reconciliation. |
| 440.7 | MONTHLY ACCRUAL During the compile performed in option Accrual (Monthly) [PRCB MONTHLY ACCRUAL], entries are added to this file listing total unpaid and unreconciled credit |

| File # | File Name Contents/Description |
|---------------|---|
| | card order amounts by budget string "Fund/Beginning Budget Fiscal Year/ Administration or Staff Office/Accounting Classification Code/Cost Center/BOC" within month and station. This file then serves as the source for generating the appropriate SV documents to be sent to FMS. |
| 440.8 | PRCH AFC CHARGE TRANSMISSION LOG Contains a record of each transmission batch from the Credit Card System of Purchase Card Charges and Purchase Card Demographic Changes to be posted to IFCAP files (#440.6 and #440.5, respectively). This file is the source for the report Daily Charge Transmission Log [PRCH DAILY CHARGE TRANS LOG]. |

Table 5-5 - File List with Description (Sorted by File Number): File 441-442

| File # | File Name Contents/Description |
|---------------|--|
| 441 | ITEM MASTER Contains descriptive information for any supply item that can be ordered. Contains information needed for purchasing or ordering the item. Any item that is purchased repetitively should be entered to this file. |
| 441.2 | FEDERAL SUPPLY CLASSIFICATION Contains codes used to classify types of items into categories to be used for centralized reporting of procurement. Examples of categories are "DRUGS & BIOLOGICALS," "SURG. DRESS. MATERIALS," etc. |
| 441.3 | FSC GROUP TITLES Contains codes used to classify types of items into categories to be used for centralized reporting of procurement. The categories are broader than those on the "FEDERAL SUPPLY CLASSIFICATION" file. Examples are "CHEMICALS" and "SUBSISTENCE." |
| 441.4 | DLA/LOG CODES A general purpose file containing assorted DLA and LOG codes used when constructing electronic transmissions to either the Austin LOG system, or the DLA system. The "SCREENING CODE" field is used to limit the choice of codes available to the user to an appropriate set. |
| 441.6 | TYPE OF REQUISITION AMENDMENT Contains a list of the allowable types of amendments that can be made to a Requisition after it has been Obligated. The file is used during the Amendment process, both to allow the user to select the type of amendment, and to direct the programs to the proper entry point for processing the type of amendment selected. |
| 441.7 | AMENDMENTS TO DELIVERY SCHEDULES Contains the delivery locations and dates for display on purchase orders. |
| 442 | PROCUREMENT & ACCOUNTING TRANSACTIONS This is the main file for IFCAP Supply. It contains all of the Purchase Order and |

| File # | File Name Contents/Description |
|--------|--|
| | Requisition data both while the record is being processed, and as an on-line history record after the record has been completed. It also contains information pertaining to Accounts Receivable transactions. |
| 442.01 | <p>DM DOC ID</p> <p>Contains a list of the DynaMed Document IDs (Field #48, DM DOC ID) included in a DynaMed requisition, an IFCAP Repetitive Item List (RIL), an IFCAP 2237, or an IFCAP Purchase Order. The file is used during the RIL, 2237, Purchase Order and Amendment processes to allow the linking of DynaMed item records with IFCAP Purchase Orders.</p> <p>The DynaMed Document ID is a unique character string associated with each item in the DynaMed Item Master File. It is comprised of 1 digit for the year, concatenated with the 3 digit Julian Date plus a 4 digit sequential number and up to 6 characters. <i>Format:</i> YDDD-9999-CCCCC. This number is provided by DynaMed, user input is not required. <i>This file cannot be edited.</i> DynaMed allows a maximum of 16 characters. This number will be associated with an order request from DynaMed. Each order request will identify a single item in Item Master File in IFCAP. It is recorded in this file for auditing purpose and to ensure that requests bearing the same DynaMed Document ID are only processed once by IFCAP.</p> |
| 442.2 | <p>TYPE OF AMENDMENT</p> <p>Contains a list of the allowable types of amendments that can be made to a Purchase Order after it has been Obligated. The file is used during the Amendment process, both to allow the user to select the type of amendment, and to direct the programs to the proper entry point for processing the type of amendment selected.</p> |
| 442.3 | <p>PURCHASE ORDER STATUS</p> <p>Contains a listing of all of the possible status codes that can be assigned to a 2237 request or a purchase order. This file cannot be edited. The file is used both to inform the user as to what processing has been done to a request or Purchase Order, and also by the programs to screen and direct each request/Purchase Order into the correct processing path.</p> |
| 442.4 | <p>PURCHASE AUTHORITY</p> <p>Contains a listing of the Purchase Authorities as specified in the FPMR.</p> |
| 442.5 | <p>PAT TYPE</p> <p>Contains a listing of all the appropriate Methods of Processing that apply to a purchase order. <i>This file cannot be edited.</i> The Method of Processing directs each type of Purchase Order or Requisition into the correct processing path through IFCAP.</p> |
| 442.6 | <p>PAT NUMBER</p> <p>Contains prefix information for a PAT number. It allows the user to reserve blocks of PO numbers for specific groups of users, so that IFCAP can automatically assign the next sequential number available within the block when a new PAT is added to file 442.</p> |
| 442.7 | <p>ADMINISTRATIVE CERTIFICATIONS</p> <p>Contains a listing of pre-set clauses used on purchase order. The file is initially sent with data, but each station can then edit or add their own clauses. Once a clause is entered to this file, the Purchasing or PPM agent can then copy the clause into any Purchase Order</p> |

| File # | File Name Contents/Description |
|---------------|---|
| | or Requisition, which will cause it to be printed in the PO. Comments block on the PO or Requisition form |
| 442.8 | DELIVERY SCHEDULE (ORDER) Contains the delivery locations and dates for display on purchase orders. |
| 442.9 | ELEC RECEIVING REPORT BATCH Contains data about the Electronic Receiving Reports that are transmitted to Austin. |

Table 5-6 - File List with Description (Sorted by File Number): File 443-445

| File # | File Name Contents/Description |
|---------------|--|
| 443 | REQUEST WORKSHEET Contains a listing of the requests that have been transmitted to A&MM but not yet transferred onto a Purchase Order or Requisition. |
| 443.1 | IFCAP PURGEMASTER WORKLIST Contains the entries to be processed by PurgeMaster. |
| 443.2 | IFCAP PURGE PARAMETERS Contains the parameters for the PurgeMaster Utility. |
| 443.3 | IFCAP PURGE INPROCESS This file is a temporary repository for transaction being processed by PurgeMaster. In the event of a system failure, these entries are restored into the PurgeMaster Worklist file. |
| 443.4 | TYPE OF SPECIAL HANDLING Contains the list of special handling instructions. |
| 443.5 | PO/REQUEST/R.R. PRINT LOG The operator is allowed to reprint a batch of requests in Supply, or reprint a batch of Purchase Orders in either Fiscal or Supply, or reprint a batch of Receiving Reports in Fiscal that were previously printed within a date/time range. This option could be used if the printer was not working during those times. This file is used to keep lists of Requests or Purchase Orders printed, to allow the operator to review the list before reprinting. |
| 443.6 | AMENDMENTS This is a temporary holding file used to store a purchase order while an Amendment is being created. Changes to a PO are actually made to this file, and not to the original PO. If the user completes and approves the Amendment, the changes are copied to the PO. Whether approved or not, the "copy" is deleted from this file when the user is finished. The file is also used for amendments to Requisitions. |
| 443.75 | EDI SENDER This file has the information sent from Austin in the ACT or PRJ transactions. These transactions inform IFCAP if the EDI package accepted or rejected the PHA transaction sent to Austin. In addition this file also has the POA status sent back from the vendor |

| File # | File Name | Contents/Description |
|--------|--------------------------------|--|
| | | about the PHA order. The POA status is placed into the EDI STATUS CODE 1 or 2 and EDI STATUS QUANTITY 1 or 2 fields in the ITEM multiple of file 442 for the PHA order. |
| 443.76 | EDI ERROR CODES | Holds list of REJECT REASON CODEs that are sent from Austin when a PHA or an RFQ is rejected. This file is pointed by a field (#9) in EDI STATUS FILE (#443.75). |
| 443.8 | LOCAL PROCUREMENT REASON CODES | This file is a listing of the reasons for procuring items locally |
| 443.9 | IFCAP PENDING ARCHIVE | This file is a local Archive/Purge file that documents what records are pending archive. Prior to initiating an archive, this file should be empty. This file is populated by the menu option Find Archivable IFCAP Records [PRCG ARCHIVE FIND]. |
| 444 | REQUEST FOR QUOTATION | This file serves as a worksheet for the Request for Quotation process. The Purchasing agent can edit data imported from one or more 2237s. This data is then the basis for the electronically submitted RFQ. Correspondence via 864 Transactions (Text Messages) are stored in a multiple of this file. The quotes submitted by vendors are also stored in a multiple of this file. |
| 444.1 | RFQ VENDOR | Contains vendors used in the RFQ process who are not found in the site's main VENDOR file (#440). Once a vendor is selected as the source during RFQ award, an entry for the vendor should be made in file 440 so that the firm will be acknowledged as a vendor ("vendorized") by the Austin Automation Center and be made ready for payment transactions. In lookups for vendors in the RFQ module, File #440 is first searched for the vendor. If the vendor is not found, the search continues in File #444.1. If not present in this file, the user has the option to add a vendor to this file |
| 444.2 | SIC CODE | Contains the Standard Industrial Classification Codes, which are used to classify organizations by economic activity. |
| 444.21 | SIC CODE GROUPS | Contains categories for lumping SIC Codes and will be used to facilitate lookups. |
| 444.3 | RFQ COUNTER | Contains counters for getting the next available sequence number. There is a separate counter for each combination of Station # and Fiscal Year. This sequence number is padded on the left with zeros to form the sequence number portion (fourth piece) of the RFQ number. (i.e. 688-96-RFQ-00014) |
| 444.4 | RFQ EDITING PREFERENCE | This file stores the user's editing mode preference (FileMan Input Template or ScreenMan Form). |
| 445 | GENERIC INVENTORY | Contains descriptive and inventory information for any entity that wants to maintain a |

| File # | File Name | Contents/Description |
|--------|---------------------------------|---|
| | | <p>perpetual inventory, automate their item distribution function, and automatically generate stock replenishment orders based on inventory needs.</p> <p>There are three types of inventory points that can be on this file:</p> <p>Warehouses, Primary Distribution Points (locations that are allowed to order directly from supply), or Secondary Distribution Points (locations that must order through a Primary Distribution Point).</p> |
| 445.1 | INVENTORY BALANCES | <p>This file stores the beginning monthly balances for the items stored in the inventory points.</p> |
| 445.2 | INVENTORY TRANSACTION | <p>USED BY GENERIC INVENTORY PROGRAM (GIP). This file is used to keep a log of ANY transaction that affects the inventory level. The file will be updated ONLY if the flag on the inventory point "KEEP DETAILED TRX. HISTORY" is set to "Y" (YES). Records are then automatically added to the file during the processing of any transaction that affects the inventory level (receiving, distribution, usage, manual adjustments, etc.).</p> <p>NOTE: This file should be frequently purged!</p> |
| 445.3 | INTERNAL DISTRIBUTION ORDER/ADJ | <p>USED BY GENERIC INVENTORY PROGRAM (GIP). This file is used to store distribution orders from a Primary Inventory/ Distribution point to a Secondary. An order can be entered either at the Primary, for the Secondary, or at the Secondary, if they are automated. When an order is posted, the inventory level at the affected inventory points are updated, history is updated, and the record is deleted from the file, unless items are backordered. Items on backorder are left on the record until the back-order function has been completed.</p> |
| 445.4 | STORAGE LOCATION | <p>This file is used to describe storage locations within any Generic Inventory Point (i.e. the Bins, Shelves, Rooms, etc. in which supplies are stored). The format for creating codes related to a storage location can be defined by each inventory point to meet their own needs.</p> |
| 445.5 | AUTOMATED SUPPLY STATION | <p>This file contains information that assists GIP in communicating correctly with a supply station.</p> |
| 445.6 | GROUP CATEGORY | <p>USED BY GENERIC INVENTORY PROGRAM (GIP). This file stores codes and related descriptions used for grouping inventory items. Items might be grouped for printing catalogs, doing physical counts, or other reports. Each item on the inventory (file 445) should have a group category.</p> |
| 445.7 | CASE CARTS | <p>This file is used to define items which make up a case cart.</p> |
| 445.8 | INSTRUMENT KITS | |

| File # | File Name Contents/Description |
|---------------|--|
| | This file is used to define items which make up an instrument kit. |

Table 5-7 - File List with Description (Sorted by File Number): File 446-447

| File # | File Name Contents/Description |
|---------------|---|
| 446 | DISTRIBUTION/USAGE HISTORY USED BY GENERIC INVENTORY PROGRAM (GIP). This file is used to store data needed for cost accounting. The data is updated automatically by the Generic Inventory system, when a distribution order (from a Primary to a Secondary) is posted, when an adjustment is made to distribution, or when usage within an inventory point is recorded. The file keeps a record of total dollars distributed/used by month, and by the cost center that distributed or used the supplies. Reports can then be generated from this file by cost center, or broken down further by MIS Bed Sections (defined for each inventory point). NOTE: For usage within an inventory point (i.e. goods were distributed to the end user at this point and not distributed to another inventory/ distribution point), the DISTRIBUTED TO and DISTRIBUTED FROM fields will be the same. |
| 446.1 | INVENTORY DISTRIBUTED PATIENT SUPPLIES This file is used to track inventory items that are distributed from the secondary to the patient. |
| 446.4 | BARCODE PROGRAM Contains barcode programs and data uploaded from the barcode reader to be used as part of the Barcode Inventory process. |
| 446.5 | CUSTOM LABEL Contains the custom labels to be used as part of the Barcode Inventory process. |
| 446.6 | SPECIALTY COMMANDS Contains the Specialty Commands for the barcode reader and printer to be used as part of the Barcode Inventory process. |
| 446.7 | CLRS REPORT STORAGE FILE Used to store “*” delimited data runs of the Days of Stock on Hand Report and Stock Status Report. |
| 447 | INVENTORY LOCK MANAGEMENT This file is used to manage the locking of files by a user in the inventory package. When a user locks a file or inventory item, an entry is made in this file. Other users that try to access the locked file or item will see a message displaying the user and option that is locking the file or item. |
| 447.1 | AUTOMATED SUPPLY STATION PROCESSING QUEUE This file is populated with information originating from the automated supply station HL7 transactions. Once the data stored here has been processed by GIP and the GIP files have been updated appropriately, the record will be deleted. |

| File # | File Name | Contents/Description |
|--------|-----------|---|
| | | This file allows information from the supply stations to flow to GIP even if the file 445 entry for a particular secondary inventory point is in use. |

Table 5-8 - File List with Description (Sorted by File Number): File 8989.51

| File # | File Name | Contents/Description |
|--------|-----------|----------------------|
|--------|-----------|----------------------|

| | | |
|---------|---------------------------|--|
| 8989.51 | PARAMETER DEFINITION FILE | <p>This file resides in the ^XTV namespace, and contains characteristics of parameters used by various programs. The parameters store settings that affect IFCAP operation at the site.</p> <ul style="list-style-type: none"> IFCAP has set up a record in this file for the parameter PRCV COTS INVENTORY. This parameter is used by the DynaMed-IFCAP Interface and acts as the “switch” for the interface. This field currently has two allowable values: 0 or 1. For sites using the DynaMed-IFCAP Interface, this field should be set to ‘1.’ |
|---------|---------------------------|--|

```

NAME: PRCV COTS INVENTORY          DISPLAY TEXT: COTS Inventory
MULTIPLE VALUED: No                VALUE TERM: 0 or 1
VALUE DATA TYPE: set of codes     VALUE DOMAIN: 0:NONE;1:DYNAMED
INSTANCE DATA TYPE: numeric
DESCRIPTION:
This parameter identifies which COTS product is being utilized for the
inventory management system of the site. The current values are:

0  NONE - means no COTS product is being used and the inventory
    management system in use is GIP/IFCAP
1  DYNAMED - means the DynaMed product is being used

PRECEDENCE: 1                      ENTITY FILE: SYSTEM

```

- IFCAP has set up 4 records in this file related to the Clinical Logistics Report Server. These parameters will allow staff to control the range of automated GIP reports as instructed by the Clinical Logistics Office as well as the chosen output directory for the resulting extract files.
- All of these parameters, except for the PRCPLO EXTRACT DIRECTORY, will be set (via a post-install routine) to a default value when PRC*5.1*83 is installed and can later be modified by use of the PRCPLO SYSTEM PARAMETERS option.
- Each site, upon initial setup, should enter the path of the destination directory for extract files as the PRCPLO EXTRACT DIRECTORY using the PRCPLO SYSTEM PARAMETERS option and coordinate with IRM to ensure that the value entered is correct. All future changes to this parameter should be coordinated with IRM.
- Before beginning the procurement extracts, the system attempts a test write to

| File # | File Name | Contents/Description |
|--------|-----------|--|
| | | <p>the directory specified in the PRCPLO EXTRACT DIRECTORY parameter. If the test write fails, then a notification e-mail is sent to the PRCPLO CLRS NOTIFICATIONS mail group informing of the situation. See the <i>IFCAP Application Coordinator User's Guide</i> (PRCPLO CLRS NOTIFICATIONS Messages) for the content of the message.</p> <ul style="list-style-type: none"> Task scheduling instructions will be included with the patch. Two additional parameters, added for CLRS by the GIP ODI patch PRC*5.1*98, are appended to the list below. |
| | | <p>NAME: PRCPLO GREATER THAN RANGE DISPLAY TEXT: PRCPLO GREATER THAN RANGE</p> <p>MULTIPLE VALUED: No PROHIBIT EDITING: No</p> <p>VALUE DATA TYPE: numeric VALUE DOMAIN: 0:999</p> <p>VALUE HELP: Enter number of days to be used as the PRCPLO GREATER THAN RANGE.</p> <p>KEYWORD: PRCPLO</p> <p>DESCRIPTION:</p> <p>This parameter will be used to indicate the number of days to be used in connection with the Stock on Hand Report when that report evaluates stock levels retained greater than a certain given period. This parameter is associated with PRC*5.1*83 (CLRS).</p> <p>PRECEDENCE: 90 ENTITY FILE: SYSTEM</p> |
| | | <p>NAME: PRCPLO INACTIVITY RANGE DISPLAY TEXT: PRCPLO INACTIVITY RANGE</p> <p>MULTIPLE VALUED: No PROHIBIT EDITING: No</p> <p>VALUE DATA TYPE: numeric VALUE DOMAIN: 0:999</p> <p>VALUE HELP: Enter a number of days to be used as the PRCPLO INACTIVITY RANGE.</p> <p>KEYWORD: PRCPLO</p> <p>DESCRIPTION:</p> <p>This parameter will be used to indicate the number of days to be used for the inactive range for the Stock Status Report by PRC*5.1*83 (CLRS).</p> <p>PRECEDENCE: 90 ENTITY FILE: SYSTEM</p> |
| | | <p>NAME: PRCPLO REPORT RANGE DISPLAY TEXT: PRCPLO REPORT RANGE</p> <p>MULTIPLE VALUED: No PROHIBIT EDITING: No</p> <p>VALUE DATA TYPE: numeric VALUE DOMAIN: 0:999</p> <p>VALUE HELP: Enter a number of days to be used for the PRCPLO REPORT RANGE.</p> <p>KEYWORD: PRCPLO</p> <p>DESCRIPTION:</p> <p>This parameter will be used to indicate the date range for the Days of Stock on Hand report associated with PRC*5.1*83 (CLRS).</p> <p>PRECEDENCE: 180 ENTITY FILE: SYSTEM</p> |
| | | <p>NAME: PRCPLO EXTRACT DIRECTORY DISPLAY TEXT: PRCPLO EXTRACT DIRECTORY</p> <p>MULTIPLE VALUED: No PROHIBIT EDITING: No</p> <p>VALUE DATA TYPE: free text VALUE DOMAIN: \$L(X)<245</p> <p>VALUE HELP: Enter the directory to be used as the PRCPLO EXTRACT DIRECTORY.</p> <p>KEYWORD: PRCPLO</p> |

| File # | File Name | Contents/Description |
|--------|-----------|---|
| | | <p>DESCRIPTION:</p> <p>This parameter will be used to indicate the destination directory for extracts taken in connection with PRC*5.1*83 (CLRS). These directories would be at the VMS, Windows, Linux, or other operating system level.</p> |
| | | <p>NAME: PRC CLRS ADDRESS DISPLAY TEXT: PRC CLRS ADDRESS</p> <p>MULTIPLE VALUED: No PROHIBIT EDITING: No</p> <p>VALUE DATA TYPE: free text VALUE DOMAIN: \$L(X)<245</p> <p>VALUE HELP: Enter the IP address or DNS Server name identified as the location of the CLRS.</p> <p>KEYWORD: CLRS</p> <p>KEYWORD: PRC</p> <p>DESCRIPTION:</p> <p>This parameter will store the location of the Clinical Logistics Report Server in either IP address or DNS Server name form. An error notification will be sent through MailMan if no value is present in this parameter when a transfer to the CLRS is attempted.</p> |
| | | <p>NAME: PRC CLRS OUTLOOK MAILGROUP DISPLAY TEXT: PRC CLRS OUTLOOK MAILGROUP</p> <p>MULTIPLE VALUED: No PROHIBIT EDITING: No</p> <p>VALUE DATA TYPE: free text VALUE DOMAIN: \$L(X)<245</p> <p>VALUE HELP: Enter the Microsoft Outlook mail group that should receive CLRS notifications.</p> <p>KEYWORD: CLRS</p> <p>KEYWORD: PRC</p> <p>DESCRIPTION:</p> <p>This parameter will hold the name of the Microsoft Outlook mail group that should receive Clinical Logistics Report Server activity notifications. The mail group name must be completely and accurately entered for this functionality to operate correctly.</p> |

5.3 File List (Sorted by Name)

See paragraph 5.2 above and accompanying tables for full description of these files.

Table 5-9 - File List (Sorted by Name)

| File Name | File Number |
|---|-------------|
| 1358 AUTHORIZATION DETAIL | 424.1 |
| 1358 DAILY RECORD | 424 |
| ADMIN. ACTIVITY SITE PARAMETER | 411 |
| ADMINISTRATIVE CERTIFICATIONS | 442.7 |
| AMENDMENTS | 443.6 |
| AMENDMENTS TO DELIVERY SCHEDULES | 441.7 |
| AUTOMATED SUPPLY STATIONS | 445.5 |
| AUTOMATED SUPPLY STATION PROCESSING QUEUE | 447.1 |

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| File Name | File Number |
|---|-------------|
| BARCODE PROGRAM | 446.4 |
| BUDGET DISTRIBUTION CODES | 420.7 |
| BUDGET OBJECT CODE | 420.2 |
| CALM ERROR MESSAGES | 421.3 |
| CALM/LOG BATCH TYPE | 423.9 |
| CALM/LOG CODE SHEET | 423 |
| CALM/LOG TEMPLATE MAPS | 422 |
| CALM/LOG TRANSACTIONS CODE LIST | 420.4 |
| CALM/LOG TRANSMISSION RECORD | 421.2 |
| CASE CARTS | 445.7 |
| CLASSIFICATION OF REQUEST | 410.2 |
| CLRS REPORT STORAGE | 446.7 |
| CODE INDEX | 420.6 |
| CONTROL POINT ACTIVITY | 410 |
| COST CENTER | 420.1 |
| COTS INVENTORY SUBSCRIPTION CONTROL [PRCV SUBSCRIPTION] | 414.03 |
| COUNTER | 422.2 |
| CPA FORM TYPE | 410.5 |
| CUSTOM LABEL | 446.5 |
| DELIVERY POINT | 410.8 |
| DELIVERY SCHEDULE | 410.6 |
| DELIVERY SCHEDULE (ORDER) | 442.8 |
| DIRECT DELIVERY PATIENTS | 440.2 |
| DISTRIBUTION/USAGE HISTORY | 446 |
| DYNAMED IFCAP INTERFACE AUDIT | 414.02 |
| EDI ERROR CODES | 443.76 |
| DLA/LOG CODES | 441.4 |
| EDI SENDER | 443.75 |
| ELEC RECEIVING REPORT BATCH | 442.9 |
| EPA DESIGNATED PRODUCT | 420.55 |
| EVALUATED PREFERENCE | 420.54 |
| EXTENT COMPETED | 420.53 |
| FACILITY TYPE (TEMPORARY | 411.2 |
| FEDERAL SUPPLY CLASSIFICATION | 441.2 |
| FISCAL LOCK | 421.4 |
| FISCAL STACKED DOCUMENTS | 421.8 |

| File Name | File Number |
|--|-------------|
| FMS EXCEPTIONS | 417.1 |
| FMS TRANSACTIONS | 417 |
| FSC GROUP TITLES | 441.3 |
| FUND CONTROL POINT | 420 |
| FUND DISTRIBUTION | 421 |
| FUND DISTRIBUTION (TEMP TRANS) | 421.6 |
| GENERIC INVENTORY | 445 |
| GROUP CATEGORY | 445.6 |
| IFCAP CONVERSION DISCREPANCY | 411.3 |
| IFCAP CONVERSION ERROR | 411.4 |
| IFCAP PARAMETERS | 411.5 |
| IFCAP PENDING ARCHIVE | 443.9 |
| IFCAP PURGE INPROCESS | 443.3 |
| IFCAP PURGE PARAMETERS | 443.2 |
| IFCAP PURGEMASTER WORKLIST | 443.1 |
| IFCAP TEMP FCP SNAPSHOT | 420.99 |
| IFCAP/FMS FCP RECONCILIATION | 420.97 |
| IFCAP/FMS FCP RECONCILIATION | 420.98 |
| IFCAP/FMS OBLIGATION RECONCILIATION REPORT | 420.96 |
| INSTRUMENT KITS | 445.8 |
| INTERMEDIATE PRODUCT | 420.9 |
| INTERNAL DISTRIBUTION ORDER/ADJ | 445.3 |
| INVENTORY BALANCES | 445.1 |
| INVENTORY DISTRIBUTED PATIENT | 446.1 |
| INVENTORY LOCK MANAGEMENT | 447 |
| INVENTORY TRANSACTION | 445.2 |
| INVOICE DLN COUNTER | 421.7 |
| INVOICE PARTIAL COUNTER | 421.9 |
| INVOICE TRACKING | 421.5 |
| ISMS REASON CODES | 423.4 |
| ISMS/FMS TRANS | 423.6 |
| ITEM MASTER | 441 |
| LOCAL PROCUREMENT REASON CODE | 443.8 |
| MONTHLY ACCRUAL | 440.7 |
| MULTIPLE DISTRIBUTION | 421.1 |
| PO/REQUEST/R.R. PRINT LOG | 443.5 |

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| File Name | File Number |
|---|-------------|
| PARAMETER DEFINITION FILE | 8989.51 |
| PAT NUMBER | 442.6 |
| PAT TYPE | 442.5 |
| PRC IFCAP MESSAGE ROUTER | 423.5 |
| PRCD FMS SUB-ALLOWANCE ACCOUNT | 420.141 |
| PRCD FUND | 420.14 |
| PRCD FUND/APPROPRIATION CODE | 420.3 |
| PRCD REQUIRED FIELDS | 420.18 |
| PRCD SD ADMINISTRATIVE OFFICE | 420.15 |
| PRCD SD DOCUMENT DATA ELEMENT | 420.17 |
| PRCD SD DOCUMENT TYPE | 420.16 |
| PRCD SD FCP/PRJ | 420.131 |
| PRCD SD FMS SECURITY | 420.138 |
| PRCD SD JOB | 420.133 |
| PRCD SD OBJECT CLASS | 420.132 |
| PRCD SD PROGRAM | 420.13 |
| PRCD SD REPORTING CATEGORY | 420.134 |
| PRCD SD REVENUE SOURCE | 420.135 |
| PRCD SD STANDARD FOR COPYING | 420.9999 |
| PRCD SD STATUS | 420.1999 |
| PRCD SD SUB-OBJ | 420.137 |
| PRCD SD SUB-REV SOURCE | 420.136 |
| PRCD STANDARD DICTIONARY | 420.19 |
| PRCH AFC CHARGE TRANSMISSION | 440.8 |
| PRCU IFCAP/FMS CONVERSION | 420.92 |
| PRCV SUBSCRIPTION [COTS INVENTORY SUBSCRIPTION CONTROL] | 414.03 |
| PROCUREMENT & ACCOUNTING TRANACTIONS | 442 |
| PURCHASE AUTHORITY | 442.4 |
| PURCHASE CARD INFORMATION | 440.5 |
| PURCHASE CARD ORDER RECONCILE | 440.6 |
| PURCHASE ORDER STATUS | 442.3 |
| REASON NOT COMPETED | 420.51 |
| REPETITIVE ITEM LIST | 410.3 |
| REQUEST FOR QUOTATION | 444 |
| REQUEST WORKSHEET | 443 |
| RFQ COUNTER | 444.3 |

| File Name | File Number |
|-------------------------------|-------------|
| RFQ EDITING PREFERENCE | 444.4 |
| RFQ VENDOR | 444.1 |
| SIC CODE | 444.2 |
| SIC CODE GROUPS | 444.21 |
| SOLICITATION PROCEDURE | 420.52 |
| SORT GROUP | 410.7 |
| SOURCE CODE | 420.8 |
| SPECIALTY COMMANDS | 446.6 |
| STORAGE LOCATION | 445.4 |
| SUB-CONTROL POINT | 410.4 |
| TRANSACTION NUMBER | 410.1 |
| TYPE OF AMENDMENT | 442.2 |
| TYPE OF REQUISITION AMENDMENT | 441.6 |
| TYPE OF SPECIAL HANDLING | 443.4 |
| UNIT OF ISSUE | 420.5 |
| VENDOR | 440 |
| VENDOR EDIT | 440.3 |

5.4 File Protection

This file protection

information is also found in chapter 4 of the IFCAP V. 5.1 *Package Security Guide*, available at <http://www.va.gov/vdl/application.asp?appid=42>.

The IFCAP V. 5.1 package files contain data that is prepared according to the policy and procedures of the Office of Budget and Finance and the Office of Acquisition and Materiel Management. Therefore, the files used by IFCAP generally carry a high level of file protection. The data dictionaries for IFCAP should NOT be altered. Screening logic has also been enabled on IFCAP files to prevent access through VA FileMan.

The IFCAP package uses eight VA FileMan file protection levels on its files:

Table 5-10. File Protection

| Protection Level | Description |
|------------------|--------------------------------|
| (none) | No special security is enabled |
| # | Site Manager access |
| @ | Programmer access to files |

| | |
|----|----------------------------------|
| [| READ Access |
|] | WRITE Access |
| % | Delete Access |
| \$ | LAYGO (“learn as you go”) Access |
| ^ | Cannot be accessed |

5.5 Files with Security Access

This file security access information is also found in chapter 4 of the IFCAP V. 5.1 *Package Security Guide* (see <http://www.va.gov/vdl/application.asp?appid=42>)

Table 5-11. Files with Security Access

| File # | File Name | Access | | | | |
|--------|------------------------------------|--------|-----|----|-----|--------|
| | | DD | RD | WR | DEL | LAY GO |
| 410 | CONTROL POINT ACTIVITY | @ | [] | | % | \$ |
| 410.1 | TRANSACTION NUMBER | @ | [] | | % | \$ |
| 410.2 | CLASSIFICATION OF REQUEST | @ | [] | | % | \$ |
| 410.3 | REPETITIVE ITEM LIST | @ | [] | | % | \$ |
| 410.4 | SUB-CONTROL POINT | @ | [] | | % | \$ |
| 410.5 | CPA FORM TYPE | @ | [] | | % | \$ |
| 410.6 | DELIVERY SCHEDULE | @ | [] | | % | \$ |
| 410.7 | SORT GROUP | @ | [] | | % | \$ |
| 410.8 | DELIVERY POINT | @ | [] | | % | \$ |
| 411 | ADMIN. ACTIVITY SITE PARAMETER | @ | [] | | % | \$ |
| 411.2 | FACILITY TYPE (TEMPORARY) | @ | [] | | % | \$ |
| 411.3 | IFCAP CONVERSION DISCREPANCY | | | | | |
| 411.4 | IFCAP CONVERSION ERROR | | | | | |
| 411.5 | IFCAP PARAMETERS | @ | | | % | |
| 414.02 | DYNAMED IFCAP INTERFACE AUDIT FILE | @ | @ | @ | @ | @ |
| 414.03 | PRCV SUBSCRIPTION | @ | @ | @ | @ | @ |
| 414.04 | RECORD CHECKSUM FILE | @ | @ | @ | @ | @ |
| 417 | FMS TRANSACTIONS | | | | | |
| 417.1 | FMS EXCEPTIONS | | | | | |
| 420 | FUND CONTROL POINT | @ | [] | | % | \$ |
| 420.1 | COST CENTER | @ | [] | | % | \$ |
| 420.13 | PRCD SD PROGRAM | | | | | |

| File # | File Name | Access | | | | |
|----------|--|--------|-----|----|-----|--------|
| | | DD | RD | WR | DEL | LAY GO |
| 420.131 | PRCD SD FCP/PRJ | | | | | |
| 420.132 | PRCD SD OBJECT CLASS | | | | | |
| 420.133 | PRCD SD JOB | | | | | |
| 420.134 | PRCD SD REPORTING CATEGORY | | | | | |
| 420.135 | PRCD SD REVENUE SOURCE | | | | | |
| 420.136 | PRCD SD SUB-REV SOURCE | | | | | |
| 420.137 | PRCD SD SUB-OBJ | | | | | |
| 420.138 | PRCD SD FMS SECURITY | | | | | |
| 420.14 | PRCD FUND | | | | | |
| 420.141 | PRCD FMS SUB-ALLOWANCE ACCOUNT | | | | | |
| 420.15 | PRCD SD ADMINISTRATIVE OFFICE | | | | | |
| 420.16 | PRCD SD DOCUMENT TYPE | | | | | |
| 420.17 | PRCD SD DOCUMENT DATA ELEMENT | | | | | |
| 420.18 | PRCD REQUIRED FIELDS | | | | | |
| 420.19 | PRCD STANDARD DICTIONARY | | | | | |
| 420.1999 | PRCD SD STATUS | | | | | |
| 420.2 | BUDGET OBJECT CODE | @ | [] | | % | \$ |
| 420.3 | PRCD FUND/APPROPRIATION CODE | @ | [] | | % | \$ |
| 420.4 | CALM/LOG TRANSACTIONS CODE LIST | @ | [] | | % | \$ |
| 420.5 | UNIT OF ISSUE | @ | [] | | % | \$ |
| 420.51 | REASON NOT COMPETED | | | | | |
| 420.52 | SOLICITATION PROCEDURE | | | | | |
| 420.53 | EXTENT COMPETED | | | | | |
| 420.54 | EVALUATED PREFERENCE | | | | | |
| 420.55 | EPA DESIGNATED PRODUCT | | | | | |
| 420.6 | CODE INDEX | @ | [] | | % | \$ |
| 420.7 | BUDGET DISTRIBUTION CODES | @ | [] | | % | \$ |
| 420.8 | SOURCE CODE | @ | [] | | % | \$ |
| 420.9 | INTERMEDIATE PRODUCT | @ | [] | | % | \$ |
| 420.92 | PRCU IFCAP/FMS CONVERSION | | | | | |
| 420.96 | IFCAP/FMS OBLIGATION RECONCILIATION REPORT | | | | | |
| 420.97 | IFCAP/FMS FCP RECONCILIATION MESSAGE | | | | | |
| 420.98 | IFCAP/FMS FCP RECONCILIATION REPORT | | | | | |
| 420.99 | IFCAP TEMP FCP SNAPSHOT | | | | | |

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| File # | File Name | Access | | | | |
|----------|---------------------------------------|--------|-----|----|-----|--------|
| | | DD | RD | WR | DEL | LAY GO |
| 420.9999 | PRCD SD STANDARD FOR COPYING | | | | | |
| 421 | FUND DISTRIBUTION | @ | [] | | % | \$ |
| 421.1 | MULTIPLE DISTRIBUTION | @ | [] | | % | \$ |
| 421.2 | CALM/LOG TRANSMISSION RECORD | @ | [] | | % | \$ |
| 421.3 | CALM ERROR MESSAGES | @ | [] | | % | \$ |
| 421.4 | FISCAL LOCK | @ | [] | | % | \$ |
| 421.5 | INVOICE TRACKING | @ | [] | | % | \$ |
| 421.6 | FUND DISTRIBUTION (TEMP TRANS) | @ | [] | | % | \$ |
| 421.7 | INVOICE DLN COUNTER | @ | [] | | % | \$ |
| 421.8 | FISCAL STACKED DOCUMENTS | @ | [] | | % | \$ |
| 421.9 | INVOICE PARTIAL COUNTER | | | | | |
| 422 | CALM/LOG TEMPLATE MAPS | @ | [] | | % | \$ |
| 422.2 | COUNTER | @ | [] | | % | \$ |
| 423 | CALM/LOG CODE SHEET | @ | [] | | % | \$ |
| 423.4 | ISMS REASON CODES | @ | @ | ^ | ^ | ^ |
| 423.5 | PRC IFCAP MESSAGE ROUTER | @ | [] | | % | \$ |
| 423.6 | ISMS/FMS TRANS | @ | [] | | % | \$ |
| 423.9 | CALM/LOG BATCH TYPE | @ | [] | | % | \$ |
| 424 | 1358 DAILY RECORD | @ | [] | | % | \$ |
| 424.1 | 1358 AUTHORIZATION DETAIL | @ | [] | | % | \$ |
| 440 | VENDOR | @ | [] | | @ | |
| 440.2 | DIRECT DELIVERY PATIENTS | @ | [] | | # | |
| 440.3 | VENDOR EDIT | | | | | |
| 440.5 | PURCHASE CARD INFORMATION FILE | @ | @ | @ | @ | @ |
| 440.6 | PURCHASE CARD ORDER RECONCILE | @ | @ | @ | @ | @ |
| 440.7 | MONTHLY ACCRUAL | @ | @ | @ | @ | @ |
| 440.8 | PRCH AFC CHARGE TRANSMISSION LOG | @ | @ | @ | @ | @ |
| 441 | ITEM MASTER | @ | [] | | # | \$ |
| 441.2 | FEDERAL SUPPLY CLASSIFICATION | @ | @ | @ | @ | @ |
| 441.3 | FSC GROUP TITLES | @ | @ | @ | @ | @ |
| 441.4 | DLA/LOG CODES | @ | @ | @ | @ | @ |
| 441.6 | TYPE OF REQUISITION AMENDMENT | | | | | |
| 441.7 | AMENDMENTS TO DELIVERY SCHEDULES | | | | | |
| 442 | PROCUREMENT & ACCOUNTING TRANSACTIONS | @ | [] | | % | \$ |

| File # | File Name | Access | | | | |
|--------|---------------------------------|--------|----|----|-----|--------|
| | | DD | RD | WR | DEL | LAY GO |
| 442.2 | TYPE OF AMENDMENT | @ | @ | @ | @ | @ |
| 442.3 | PURCHASE ORDER STATUS | @ | @ | @ | @ | @ |
| 442.4 | PURCHASE AUTHORITY | @ | [|] | % | \$ |
| 442.5 | PAT TYPE | @ | @ | @ | @ | @ |
| 442.6 | PAT NUMBER | @ | [|] | % | \$ |
| 442.7 | ADMINISTRATIVE CERTIFICATIONS | @ | [|] | % | \$ |
| 442.8 | DELIVERY SCHEDULE (ORDER) | | | | | |
| 442.9 | ELEC RECEIVING REPORT BATCH | @ | @ | @ | @ | @ |
| 443 | REQUEST WORKSHEET | @ | @ | @ | @ | @ |
| 443.1 | IFCAP PURGEMASTER WORKLIST | | | | | |
| 443.2 | IFCAP PURGE PARAMETERS | | | | | |
| 443.3 | IFCAP PURGE INPROCESS | | | | | |
| 443.4 | TYPE OF SPECIAL HANDLING | | | | | |
| 443.5 | PO/REQUEST/R.R. PRINT LOG | @ | @ | @ | @ | @ |
| 443.6 | AMENDMENTS | @ | @ | @ | @ | @ |
| 443.75 | EDI SENDER | @ | @ | @ | @ | @ |
| 443.76 | EDI ERROR CODES | @ | @ | @ | @ | @ |
| 443.8 | LOCAL PROCUREMENT REASON CODES | @ | @ | @ | @ | @ |
| 443.9 | IFCAP PENDING ARCHIVE | | | | | |
| 444 | REQUEST FOR QUOTATION | @ | [|] | % | \$ |
| 444.1 | RFQ VENDOR | @ | [|] | % | \$ |
| 444.2 | SIC CODE | @ | [|] | % | \$ |
| 444.21 | SIC CODE GROUPS | @ | @ | @ | @ | @ |
| 444.3 | RFQ COUNTER | @ | @ | @ | @ | @ |
| 444.4 | RFQ EDITING PREFERENCE | @ | [|] | @ | @ |
| 445 | GENERIC INVENTORY | @ | | @ | @ | @ |
| 445.1 | INVENTORY BALANCES | @ | | @ | @ | @ |
| 445.2 | INVENTORY TRANSACTION | @ | | @ | @ | @ |
| 445.3 | INTERNAL DISTRIBUTION ORDER/ADJ | @ | | @ | @ | @ |
| 445.4 | STORAGE LOCATION | @ | | @ | @ | @ |
| 445.5 | AUTOMATED SUPPLY STATIONS | @ | @ | @ | @ | @ |
| 445.6 | GROUP CATEGORY | @ | | @ | @ | @ |
| 445.7 | CASE CARTS | @ | | @ | @ | @ |
| 445.8 | INSTRUMENT KITS | @ | | @ | @ | @ |

| File # | File Name | Access | | | | |
|--------|---|--------|----|----|-----|--------|
| | | DD | RD | WR | DEL | LAY GO |
| 446 | DISTRIBUTION/USAGE HISTORY | @ | | @ | @ | @ |
| 446.1 | INVENTORY DISTRIBUTED PATIENT SUPPLIES | @ | | @ | @ | @ |
| 446.4 | BARCODE PROGRAM | @ | | @ | @ | @ |
| 446.5 | CUSTOM LABEL | @ | @ | @ | @ | @ |
| 446.6 | SPECIALTY COMMANDS | @ | | @ | @ | @ |
| 446.7 | CLRS REPORT STORAGE | @ | @ | @ | @ | @ |
| 447 | INVENTORY LOCK MANAGEMENT | @ | | @ | @ | @ |
| 447.1 | AUTOMATED SUPPLY STATION PROCESSING QUEUE | @ | @ | @ | @ | @ |

5.6 Print Templates

5.6.1 Alphabetical Order

Table 5-12 - Print Templates (Alphabetical Order)

| PRINT TEMPLATE NAME | FILE NUMBER |
|---------------------|-------------|
| PRC SD PRINT | 420.13 |
| PRC SD PRINT | 420.131 |
| PRC SD PRINT | 420.132 |
| PRC SD PRINT | 420.133 |
| PRC SD PRINT | 420.134 |
| PRC SD PRINT | 420.135 |
| PRC SD PRINT | 420.136 |
| PRC SD PRINT | 420.137 |
| PRC SD PRINT | 420.138 |
| PRC SD PRINT | 420.15 |
| PRC SD PRINT | 420.16 |
| PRC SD PRINT | 420.17 |
| PRC SD PRINT | 420.1999 |
| PRC SD PRINT | 420.9999 |
| PRCB 285 1ST QTR | 421 |
| PRCB 285 2ND QTR | 421 |
| PRCB 285 3RD QTR | 421 |

| PRINT TEMPLATE NAME | FILE NUMBER |
|-----------------------------|-------------|
| PRCB 285 4TH QTR | 421 |
| PRCB 285 APR-SEP | 421 |
| PRCB 285 FISCAL YEAR | 421 |
| PRCB 285 OCT-MAR | 421 |
| PRCB 285 SUMMARY | 421 |
| PRCB APPROP SUM DETAIL | 421 |
| PRCB APPROP SUM TOTAL | 421 |
| PRCB CC LISTING | 420.1 |
| PRCB CC LISTING W/SUBACCT | 420.1 |
| PRCB CPF ACC ELEMENT | 420 |
| PRCB DISPLAY APP SUM DETAIL | 421 |
| PRCB FCP DISPLAY | 421 |
| PRCB FCP LIST | 421 |
| PRCB FCP LIST OF MGR/USER | 420 |
| PRCB FCP PO STATUS | 442 |
| PRCB FCP SUB-ACCOUNTS | 420 |
| PRCB FTEE SUMMARY | 421 |
| PRCB MANAGER/USER LIST | 420 |
| PRCB READER DISP | 421.6 |
| PRCB SUBACCOUNT LIST | 420.2 |
| PRCB SUBACCT LISTING | 420.2 |
| PRCB TDA DISPLAY | 421 |
| PRCB TDA LIST | 421 |
| PRCB TEMP REVIEW | 421.1 |
| PRCB TRANS RANGE | 421 |
| PRCB TRANS RANGE DISPLAY | 421 |
| PRCB TRANS RANGE LIST | 421 |
| PRCD FUND | 420.14 |
| PRCD FUND/APPROPRIATION | 420.3 |
| PRCD LIST | 420.19 |
| PRCD PRINT | 420.18 |
| PRCE 1358 EOM LISTING | 442 |
| PRCE DAILY RECORD EDIT | 424.1 |
| PRCF CI DISCOUNT DUE PRINT | 421.5 |
| PRCF CI NET DUE DATE PRINT | 421.5 |
| PRCF FMS ADJUSTMENTS | 420.98 |

Chapter 5. File List

| PRINT TEMPLATE NAME | FILE NUMBER |
|-----------------------------|-------------|
| PRCF FMS ADJUSTMENTS | 420.99 |
| PRCFA 1358 EOM REPORT | 442 |
| PRCFA BACKGROUND TRANSMIT | 423 |
| PRCFA BATCH LISTING HEADER | 423 |
| PRCFA BATCH LISTING TRAILER | 423 |
| PRCFA BTCH HEADER | 423 |
| PRCFA BTCH TRANSMIT | 423 |
| PRCFA CALM HEADER | 423 |
| PRCFA CALM TRANSMIT | 423 |
| PRCFA ERROR LIST | 423 |
| PRCFA REC RPT TRANS LIST | 442.9 |
| PRCFA RECEIVING REPORT LIST | 442.9 |
| PRCFA REPRINT HEADER | 423 |
| PRCFA REPRINT TRAILER | 423 |
| PRCFA RR INQUIRY LISTING | 421.2 |
| PRCFA STATUS OF PAT | 442 |
| PRCFA UNDEL ORD | 442 |
| PRCFD DUE IN FISCAL PRINT | 421.5 |
| PRCFOOR4 | 420.96 |
| PRCFOOR4X | 420.96 |
| PRCFUO | 442 |
| PRCFUOMS | 442 |
| PRCH AO AUDIT | 440.6 |
| PRCH BOC PRINT | 440.6 |
| PRCH CARD INFO | 440.5 |
| PRCH CARD PRINT | 442 |
| PRCH DEL HEADER | 442 |
| PRCH DEL. REC1 | 440.6 |
| PRCH DEL. RECPRT | 440.6 |
| PRCH FINAL CHARGE | 440.6 |
| PRCH FISCAL PRINT | 442 |
| PRCH FPDS <25K HEADER | 442 |
| PRCH FPDS <25K PRINT | 442 |
| PRCH FPDS CONTRACT # HEADER | 442 |
| PRCH FPDS CONTRACT # PRINT | 442 |
| PRCH FPDS LI PRINT | 442 |

| PRINT TEMPLATE NAME | FILE NUMBER |
|-------------------------------|-------------|
| PRCH FPDS PO REG | 442 |
| PRCH FPDS PO REG PRINT | 442 |
| PRCH IMP POREG | 442 |
| PRCH IMPAC | 440.5 |
| PRCH ITEM TXHIST | 442 |
| PRCH ITEM TXHIST-HDR | 442 |
| PRCH OBLIGATED1358 LIST | 442 |
| PRCH OUTSTAND HDR | 443 |
| PRCH OVERAGE | 442 |
| PRCH P/C ORACLE | 440.6 |
| PRCH PC AUDIT | 440.6 |
| PRCH PO REGISTER | 442 |
| PRCH PO STATUS | 442 |
| PRCH RECONCILE PRINT | 440.6 |
| PRCH REQUEST LIST | 443 |
| PRCH REQUEST SVC | 443 |
| PRCH REQUESTING SRVC | 410 |
| PRCH REQUESTING SVC | 410 |
| PRCH TOT AMT | 442 |
| PRCH TOT AMT DAILY | 442 |
| PRCH UNPOSTED DIETETIC PRINT | 442 |
| PRCH W/O FPDS | 442 |
| PRCH WAREHOUSE STATS | 442 |
| PRCH WORKLOAD | 442 |
| PRCHDEL | 442 |
| PRCHITCAT | 441 |
| PRCHOUT RR NOT PROC.BY FISCAL | 442 |
| PRCHQ RFQ FULL | 444 |
| PRCHQ RFQ MESSAGES 2 | 444 |
| PRCHQ RFQ SYNOPSIS | 444 |
| PRCHQ UNAWARDED | 444 |
| PRCP POSTED DIETETIC PRINT | 445.2 |
| PRCP REPORT:COMPREHENSIVE | 445 |
| PRCP REPORT:DUEIN | 445 |
| PRCP REPORT:EMERGENCY | 445 |
| PRCP REPORT:LAST SOURCE | 445 |

Chapter 5. File List

| PRINT TEMPLATE NAME | FILE NUMBER |
|--------------------------------|-------------|
| PRCP REPORT:NSN | 445 |
| PRCP REPORT:POSTED STOCK | 445 |
| PRCS APPROVE REQUEST | 410 |
| PRCS CP ITEMHIST | 410 |
| PRCS CP ITEMHIST-HDR | 410 |
| PRCS REQUESTS FOR APPROVAL | 410 |
| PRCS1358 DAILY RECORD BALANCE | 424 |
| PRCS1358 DAILY RECORD W COMM | 424 |
| PRCS1358 FORM PRINT | 442 |
| PRCS1358 OPEN DAILY RECORDS | 424 |
| PRCSCOM | 410 |
| PRCSCPOQR | 410 |
| PRCSCPT | 410 |
| PRCSCSCP | 410 |
| PRCSCTR | 410 |
| PRCSEXCE | 417.1 |
| PRCSFACPT | 410 |
| PRCSMDS | 410 |
| PRCSOAR | 410 |
| PRCSOTR | 410 |
| PRCSOTR1 | 410 |
| PRCSPROJ | 410 |
| PRCSSA | 410 |
| PRCSSBCPT | 410 |
| PRCSSBCPT1 | 410 |
| PRCSTEMPT | 410 |
| PRCSTOR | 410 |
| PRCT DATA UPLOAD STATUS | 446.4 |
| PRCV DYNAMED RIL'S NEED ACTION | 414.02 |
| PRCV ITEM DISPLAY | 441 |
| PRCXA | 420 |

5.6.2 File Number Order

Table 5-13 - Print Templates (File Number Order)

| PRINT TEMPLATE NAME | FILE NUMBER |
|--------------------------------|--------------------|
| PRCH REQUESTING SRVC | 410 |
| PRCH REQUESTING SVC | 410 |
| PRCS APPROVE REQUEST | 410 |
| PRCS CP ITEMHIST | 410 |
| PRCS CP ITEMHIST-HDR | 410 |
| PRCS REQUESTS FOR APPROVAL | 410 |
| PRCSCOM | 410 |
| PRCSCPOQR | 410 |
| PRCSCPT | 410 |
| PRCSCSCP | 410 |
| PRCSCTR | 410 |
| PRCSFACPT | 41 |
| PRCSMDS | 410 |
| PRCSOAR | 410 |
| PRCSOTR | 410 |
| PRCSOTR1 | 410 |
| PRCSPROJ | 410 |
| PRCSSA | 410 |
| PRCSSBCPT | 410 |
| PRCSSBCPT1 | 410 |
| PRCSTEMPT | 410 |
| PRCSTOR | 410 |
| PRCV DYNAMED RIL'S NEED ACTION | 414.02 |
| PRCSEXCE | 417.1 |
| PRCB CPF ACC ELEMENT | 420 |
| PRCB FCP LIST OF MGR/USER | 420 |
| PRCB FCP SUB-ACCOUNTS | 420 |
| PRCB MANAGER/USER LIST | 420 |
| PRCXA | 420 |
| PRCB CC LISTING | 420.1 |
| PRCB CC LISTING W/SUBACCT | 420.1 |
| PRC SD PRINT | 420.13 |
| PRC SD PRINT | 420.131 |
| PRC SD PRINT | 420.132 |
| PRC SD PRINT | 420.133 |

Chapter 5. File List

| PRINT TEMPLATE NAME | FILE NUMBER |
|-----------------------------|--------------------|
| PRC SD PRINT | 420.134 |
| PRC SD PRINT | 420.135 |
| PRC SD PRINT | 420.136 |
| PRC SD PRINT | 420.137 |
| PRC SD PRINT | 420.138 |
| PRCD FUND | 420.14 |
| PRC SD PRINT | 420.15 |
| PRC SD PRINT | 420.16 |
| PRC SD PRINT | 420.17 |
| PRCD PRINT | 420.18 |
| PRCD LIST | 420.19 |
| PRC SD PRINT | 420.1999 |
| PRCB SUBACCOUNT LIST | 420.2 |
| PRCB SUBACCT LISTING | 420.2 |
| PRCD FUND/APPROPRIATION | 420.3 |
| PRCFOOR4 | 420.96 |
| PRCFOOR4X | 420.96 |
| PRCF FMS ADJUSTMENTS | 420.98 |
| PRCF FMS ADJUSTMENTS | 420.99 |
| PRC SD PRINT | 420.9999 |
| PRCB 285 1ST QTR | 421 |
| PRCB 285 2ND QTR | 421 |
| PRCB 285 3RD QTR | 421 |
| PRCB 285 4TH QTR | 421 |
| PRCB 285 APR-SEP | 421 |
| PRCB 285 FISCAL YEAR | 421 |
| PRCB 285 OCT-MAR | 421 |
| PRCB 285 SUMMARY | 421 |
| PRCB APPROP SUM DETAIL | 421 |
| PRCB APPROP SUM TOTAL | 421 |
| PRCB DISPLAY APP SUM DETAIL | 421 |
| PRCB FCP DISPLAY | 421 |
| PRCB FCP LIST | 421 |
| PRCB FTEE SUMMARY | 421 |
| PRCB TDA DISPLAY | 421 |
| PRCB TDA LIST | 421 |

| PRINT TEMPLATE NAME | FILE NUMBER |
|-------------------------------|-------------|
| PRCB TRANS RANGE | 421 |
| PRCB TRANS RANGE DISPLAY | 421 |
| PRCB TRANS RANGE LIST | 421 |
| PRCB TEMP REVIEW | 421.1 |
| PRCFA RR INQUIRY LISTING | 421.2 |
| PRCF CI DISCOUNT DUE PRINT | 421.5 |
| PRCF CI NET DUE DATE PRINT | 421.5 |
| PRCFD DUE IN FISCAL PRINT | 421.5 |
| PRCB READER DISP | 421.6 |
| PRCFA BACKGROUND TRANSMIT | 423 |
| PRCFA BATCH LISTING HEADER | 423 |
| PRCFA BATCH LISTING TRAILER | 423 |
| PRCFA BTCH HEADER | 423 |
| PRCFA BTCH TRANSMIT | 423 |
| PRCFA CALM HEADER | 423 |
| PRCFA CALM TRANSMIT | 423 |
| PRCFA ERROR LIST | 423 |
| PRCFA REPRINT HEADER | 423 |
| PRCFA REPRINT TRAILER | 423 |
| PRCS1358 DAILY RECORD BALANCE | 424 |
| PRCS1358 DAILY RECORD W COMM | 424 |
| PRCS1358 OPEN DAILY RECORDS | 424 |
| PRCE DAILY RECORD EDIT | 424.1 |
| PRCH CARD INFO | 440.5 |
| PRCH IMPAC | 440.5 |
| PRCH AO AUDIT | 440.6 |
| PRCH BOC PRINT | 440.6 |
| PRCH DEL. REC1 | 440.6 |
| PRCH DEL. RECPRT | 440.6 |
| PRCH FINAL CHARGE | 440.6 |
| PRCH P/C ORACLE | 440.6 |
| PRCH PC AUDIT | 440.6 |
| PRCH RECONCILE PRINT | 440.6 |
| PRCHITCAT | 441 |
| PRCV ITEM DISPLAY | 441 |
| PRCB FCP PO STATUS | 442 |

Chapter 5. File List

| PRINT TEMPLATE NAME | FILE NUMBER |
|-------------------------------|-------------|
| PRCE 1358 EOM LISTING | 442 |
| PRCFA 1358 EOM REPORT | 442 |
| PRCFA STATUS OF PAT | 442 |
| PRCFA UNDEL ORD | 442 |
| PRCFUO | 442 |
| PRCFUOMS | 442 |
| PRCH CARD PRINT | 442 |
| PRCH DEL HEADER | 442 |
| PRCH FISCAL PRINT | 442 |
| PRCH FPDS <25K HEADER | 442 |
| PRCH FPDS <25K PRINT | 442 |
| PRCH FPDS CONTRACT # HEADER | 442 |
| PRCH FPDS CONTRACT # PRINT | 442 |
| PRCH FPDS LI PRINT | 442 |
| PRCH FPDS PO REG | 442 |
| PRCH FPDS PO REG PRINT | 442 |
| PRCH IMP POREG | 442 |
| PRCH ITEM TXHIST | 442 |
| PRCH ITEM TXHIST-HDR | 442 |
| PRCH OBLIGATED1358 LIST | 442 |
| PRCH OVERAGE | 442 |
| PRCH PO REGISTER | 442 |
| PRCH PO STATUS | 442 |
| PRCH TOT AMT | 442 |
| PRCH TOT AMT DAILY | 442 |
| PRCH UNPOSTED DIETETIC PRINT | 442 |
| PRCH W/O FPDS | 442 |
| PRCH WAREHOUSE STATS | 442 |
| PRCH WORKLOAD | 442 |
| PRCHDEL | 442 |
| PRCHOUT RR NOT PROC.BY FISCAL | 442 |
| PRCS1358 FORM PRINT | 442 |
| PRCFA REC RPT TRANS LIST | 442.9 |
| PRCFA RECEIVING REPORT LIST | 442.9 |
| PRCH OUTSTAND HDR | 443 |
| PRCH REQUEST LIST | 443 |

| PRINT TEMPLATE NAME | FILE NUMBER |
|----------------------------|-------------|
| PRCH REQUEST SVC | 443 |
| PRCHQ RFQ FULL | 444 |
| PRCHQ RFQ MESSAGES 2 | 444 |
| PRCHQ RFQ SYNOPSIS | 444 |
| PRCHQ UNAWARDED | 444 |
| PRCP REPORT:COMPREHENSIVE | 445 |
| PRCP REPORT:DUEIN | 445 |
| PRCP REPORT:EMERGENCY | 445 |
| PRCP REPORT:LAST SOURCE | 445 |
| PRCP REPORT:NSN | 445 |
| PRCP REPORT:POSTED STOCK | 445 |
| PRCP POSTED DIETETIC PRINT | 445.2 |
| PRCT DATA UPLOAD STATUS | 446.4 |

5.7 Sort Templates

5.7.1 Alphabetical Order

Table 5-14 - Sort Templates (Alphabetical Order)

| SORT TEMPLATE NAME | FILE NUMBER |
|--------------------------------|-------------|
| PRCB BY APP/FCP | 421 |
| PRCB BY APPROP/TDA | 421 |
| PRCB BY REL LIST/FCP/TRANS | 421 |
| PRCB BY SEARCH/FCP/TRANS | 421 |
| PRCB BY TRANS/TDA | 421 |
| PRCB BY TRANSACTION NUMBER | 421 |
| PRCB FCP LIST OF MGR/USER | 420 |
| PRCB FCP PO STATUS | 442 |
| PRCB FCP SUB-ACCOUNT LIST | 420 |
| PRCB SORT BY 285/TRANS/TDA | 421 |
| PRCB SORT BY SIFY/TDA | 421 |
| PRCD BY FUND,DOC TYPE,DATA ELE | 420.18 |
| PRCEC OPN1358 | 424 |
| PRCF CI DISCOUNT DUE SORT | 421.5 |

Chapter 5. File List

| SORT TEMPLATE NAME | FILE NUMBER |
|-----------------------------|--------------------|
| PRCF CI NET DUE DATE SORT | 421.5 |
| PRCF CI OUT SORT | 421.5 |
| PRCF FMS ADJUSTMENTS | 420.98 |
| PRCF FMS ADJUSTMENTS | 420.99 |
| PRCFA 1358 EOM REPORT | 442 |
| PRCFA BATCH PRINT SORT | 423 |
| PRCFA BATCH REPRINT SORT | 423 |
| PRCFA BATCH TRANSMIT SORT | 423 |
| PRCFA ERROR LIST | 423 |
| PRCFA REC RPT TRANS LIST | 442.9 |
| PRCFA RECEIVING REPORT LIST | 442.9 |
| PRCFA REPRINT ERROR LIST | 423 |
| PRCFA RR INQUIRY LISTING | 421.2 |
| PRCFA STATUS OF PAT | 442 |
| PRCFA UNDEL ORD | 442 |
| PRCFOOR4 | 420.96 |
| PRCFUO | 442 |
| PRCFUO MAN | 442 |
| PRCFUOMS | 442 |
| PRCH AO AUDIT REPORT | 440.6 |
| PRCH BOC SORT | 440.6 |
| PRCH CO AO AUDIT | 440.6 |
| PRCH CREDIT SORT | 442 |
| PRCH DEL. REC | 440.6 |
| PRCH DEL. RECSORT | 440.6 |
| PRCH FINAL CHARGE1 | 440.6 |
| PRCH FISCAL PRNT TIME | 442 |
| PRCH FPDS <25K | 442 |
| PRCH FPDS CONTRACT # | 442 |
| PRCH FPDS LI | 442 |
| PRCH FPDS PO REG | 442 |
| PRCH IMP POREG | 442 |
| PRCH IMPAC SORT | 440.5 |
| PRCH INCOMPLETE PO BY PA | 442 |
| PRCH ITEM TXHIST | 442 |
| PRCH OBLIGATED 1358 LIST | 442 |

| SORT TEMPLATE NAME | FILE NUMBER |
|--------------------------------|--------------------|
| PRCH OUTSTANDING REQUEST/PA | 443 |
| PRCH OVERAGE | 442 |
| PRCH P/C ORACLE SORT | 440.6 |
| PRCH PO REGISTER | 442 |
| PRCH POREG | 442 |
| PRCH REQ POREG | 442 |
| PRCH REQUESTING SVC | 410 |
| PRCH UNPOSTED DIETETIC SORT | 442 |
| PRCH W/O FPDS | 442 |
| PRCH WORKLOAD1 | 442 |
| PRCHDEL | 442 |
| PRCHITFCP | 441 |
| PRCHOUT PA STATS | 442 |
| PRCHOUT PA STATS DAILY | 442 |
| PRCHOUT RR NOT PROC.BY FISCAL | 442 |
| PRCHOUT WAREHOUSE STATS | 442 |
| PRCHQ RFQ MESSAGE SORT | 444 |
| PRCP POSTED DIETETIC SORT | 445.2 |
| PRCP SORT:GROUP | 445 |
| PRCP SORT:NSN | 445 |
| PRCS CP ITEMHIST | 410 |
| PRCS1358 BALANCES | 424 |
| PRCS1358 OPEN DAILY RECORDS | 424 |
| PRCSASRT | 410 |
| PRCSFACPT | 410 |
| PRCT DATA UPLOAD STATUS | 446.4 |
| PRCV DYNAMED RIL'S NEED ACTION | 414.02 |
| PRCXA | 420 |

5.7.2 File Number Order

Table 5-15 - Sort Templates (File Number Order)

| SORT TEMPLATE NAME | FILE NUMBER |
|---------------------------|--------------------|
| PRCH REQUESTING SVC | 410 |
| PRCS CP ITEMHIST | 410 |

Chapter 5. File List

| SORT TEMPLATE NAME | FILE NUMBER |
|--------------------------------|--------------------|
| PRCSASRT | 410 |
| PRCSFACPT | 410 |
| PRCV DYNAMED RIL'S NEED ACTION | 414.02 |
| PRCB FCP LIST OF MGR/USER | 420 |
| PRCB FCP SUB-ACCOUNT LIST | 420 |
| PRCXA | 420 |
| PRCD BY FUND,DOC TYPE,DATA ELE | 420.18 |
| PRCFOOR4 | 420.96 |
| PRCF FMS ADJUSTMENTS | 420.98 |
| PRCF FMS ADJUSTMENTS | 420.99 |
| PRCB BY APP/FCP | 421 |
| PRCB BY APPROP/TDA | 421 |
| PRCB BY REL LIST/FCP/TRANS | 421 |
| PRCB BY SEARCH/FCP/TRANS | 421 |
| PRCB BY TRANS/TDA | 421 |
| PRCB BY TRANSACTION NUMBER | 421 |
| PRCB SORT BY 285/TRANS/TDA | 421 |
| PRCB SORT BY SIFY/TDA | 421 |
| PRCFA RR INQUIRY LISTING | 421.2 |
| PRCF CI DISCOUNT DUE SORT | 421.5 |
| PRCF CI NET DUE DATE SORT | 421.5 |
| PRCF CI OUT SORT | 421.5 |
| PRCFA BATCH PRINT SORT | 423 |
| PRCFA BATCH REPRINT SORT | 423 |
| PRCFA BATCH TRANSMIT SORT | 423 |
| PRCFA ERROR LIST | 423 |
| PRCFA REPRINT ERROR LIST | 423 |
| PRCEC OPN1358 | 424 |
| PRCS1358 BALANCES | 424 |
| PRCS1358 OPEN DAILY RECORDS | 424 |
| PRCH IMPAC SORT | 440.5 |
| PRCH AO AUDIT REPORT | 440.6 |
| PRCH BOC SORT | 440.6 |
| PRCH CO AO AUDIT | 440.6 |
| PRCH DEL. REC | 440.6 |
| PRCH DEL. RECSORT | 440.6 |

| SORT TEMPLATE NAME | FILE NUMBER |
|-------------------------------|--------------------|
| PRCH FINAL CHARGE1 | 440.6 |
| PRCH P/C ORACLE SORT | 440.6 |
| PRCHITFCP | 441 |
| PRCB FCP PO STATUS | 442 |
| PRCFA 1358 EOM REPORT | 442 |
| PRCFA STATUS OF PAT | 442 |
| PRCFA UNDEL ORD | 442 |
| PRCFUO | 442 |
| PRCFUO MAN | 442 |
| PRCFUOMS | 442 |
| PRCH CREDIT SORT | 442 |
| PRCH FISCAL PRNT TIME | 442 |
| PRCH FPDS <25K | 442 |
| PRCH FPDS CONTRACT # | 442 |
| PRCH FPDS LI | 442 |
| PRCH FPDS PO REG | 442 |
| PRCH IMP POREG | 442 |
| PRCH INCOMPLETE PO BY PA | 442 |
| PRCH ITEM TXHIST | 442 |
| PRCH OBLIGATED 1358 LIST | 442 |
| PRCH OVERAGE | 442 |
| PRCH PO REGISTER | 442 |
| PRCH POREG | 442 |
| PRCH REQ POREG | 442 |
| PRCH UNPOSTED DIETETIC SORT | 442 |
| PRCH W/O FPDS | 442 |
| PRCH WORKLOAD1 | 442 |
| PRCHDEL | 442 |
| PRCHOUT PA STATS | 442 |
| PRCHOUT PA STATS DAILY | 442 |
| PRCHOUT RR NOT PROC.BY FISCAL | 442 |
| PRCHOUT WAREHOUSE STATS | 442 |
| PRCFA REC RPT TRANS LIST | 442.9 |
| PRCFA RECEIVING REPORT LIST | 442.9 |
| PRCH OUTSTANDING REQUEST/PA | 443 |
| PRCHQ RFQ MESSAGE SORT | 444 |

| SORT TEMPLATE NAME | FILE NUMBER |
|---------------------------|--------------------|
| PRCP SORT:GROUP | 445 |
| PRCP SORT:NSN | 445 |
| PRCP POSTED DIETETIC SORT | 445.2 |
| PRCT DATA UPLOAD STATUS | 446.4 |

5.8 Input Templates

5.8.1 Alphabetic Order

Table 5-16 - Input Templates (Alphabetical Order)

| INPUT TEMPLATE NAME | FILE NUMBER |
|----------------------------|--------------------|
| PRCB 285 CATEGORY EDIT | 420.7 |
| PRCB ENTER TRANS | 421.1 |
| PRCB FMS VENDOR EDIT | 421.6 |
| PRCB NEW TRANSACTION | 421 |
| PRCB RD2-285 ALL | 421 |
| PRCB READER FILE EDIT | 421.6 |
| PRCB STATUS FUNDS | 420 |
| PRCB VENDOR EDIT | 421.6 |
| PRCD SUBSTATION | 411 |
| PRCE 1358 ADJUSTMENT | 410 |
| PRCE NEW 1358 | 410 |
| PRCE NEW 1358S | 410 |
| PRCF CI BORROWER | 421.5 |
| PRCF CI CHECK-IN | 421.5 |
| PRCF CI FMS ACCOUNTING | 421.5 |
| PRCF CI VOUCHER AUDIT | 421.5 |
| PRCF FMS VENEDIT1 | 440 |
| PRCF FMS VENEDIT1B | 440 |
| PRCF FMS VENEDIT2 | 440 |
| PRCF FMS VENEDIT2B | 440 |
| PRCF SUB EDIT | 441 |
| PRCFA TT900.00 | 423 |
| PRCFA TT920.00 | 423 |

| INPUT TEMPLATE NAME | FILE NUMBER |
|---------------------|-------------|
| PRCFA TT920.04 | 423 |
| PRCFA TT920.41 | 423 |
| PRCFA TT921.00 | 423 |
| PRCFA TT921.20 | 423 |
| PRCFA TT921.21 | 423 |
| PRCFA TT921.26 | 423 |
| PRCFA TT921.30 | 423 |
| PRCFA TT921.31 | 423 |
| PRCFA TT921.39 | 423 |
| PRCFA TT921.41 | 423 |
| PRCFA TT921.51 | 423 |
| PRCFA TT921.53 | 423 |
| PRCFA TT921.60 | 423 |
| PRCFA TT921.71 | 423 |
| PRCFA TT921.72 | 423 |
| PRCFA TT921.91 | 423 |
| PRCFA TT921.93 | 423 |
| PRCFA TT921.94 | 423 |
| PRCFA TT922.00 | 423 |
| PRCFA TT922.01 | 423 |
| PRCFA TT922.10 | 423 |
| PRCFA TT922.21 | 423 |
| PRCFA TT922.99 | 423 |
| PRCFA TT923.01 | 423 |
| PRCFA TT923.07 | 423 |
| PRCFA TT924.00 | 423 |
| PRCFA TT924.41 | 423 |
| PRCFA TT925.01 | 423 |
| PRCFA TT925.30 | 423 |
| PRCFA TT928.01 | 423 |
| PRCFA TT929.00 | 423 |
| PRCFA TT929.30 | 423 |
| PRCFA TT930.00 | 423 |
| PRCFA TT930.21 | 423 |
| PRCFA TT934.20 | 423 |
| PRCFA TT938.00 | 423 |

Chapter 5. File List

| INPUT TEMPLATE NAME | FILE NUMBER |
|---------------------|-------------|
| PRCFA TT938.01 | 423 |
| PRCFA TT938.07 | 423 |
| PRCFA TT938.08 | 423 |
| PRCFA TT938.09 | 423 |
| PRCFA TT938.10 | 423 |
| PRCFA TT938.21 | 423 |
| PRCFA TT938.28 | 423 |
| PRCFA TT938.30 | 423 |
| PRCFA TT938.32 | 423 |
| PRCFA TT938.41 | 423 |
| PRCFA TT938.54 | 423 |
| PRCFA TT938.55 | 423 |
| PRCFA TT939.00 | 423 |
| PRCFA TT939.10 | 423 |
| PRCFA TT939.12 | 423 |
| PRCFA TT939.43 | 423 |
| PRCFA TT939.45 | 423 |
| PRCFA TT941.00 | 423 |
| PRCFA TT941.02 | 423 |
| PRCFA TT942.31 | 423 |
| PRCFA TT942.38 | 423 |
| PRCFA TT944.01 | 423 |
| PRCFA TT945.03 | 423 |
| PRCFA TT945.04 | 423 |
| PRCFA TT945.05 | 423 |
| PRCFA TT946.00 | 423 |
| PRCFA TT946.21 | 423 |
| PRCFA TT951.00 | 423 |
| PRCFA TT951.11 | 423 |
| PRCFA TT951.21 | 423 |
| PRCFA TT951.31 | 423 |
| PRCFA TT951.51 | 423 |
| PRCFA TT951.61 | 423 |
| PRCFA TT952.01 | 423 |
| PRCFA TT959.01 | 423 |
| PRCFA TT960.00 | 423 |

| INPUT TEMPLATE NAME | FILE NUMBER |
|---------------------|-------------|
| PRCFA TT960.01 | 423 |
| PRCFA TT961.00 | 423 |
| PRCFA TT961.26 | 423 |
| PRCFA TT961.71 | 423 |
| PRCFA TT970.01 | 423 |
| PRCFA TT970.02 | 423 |
| PRCFA TT970.05 | 423 |
| PRCFA TT970.06 | 423 |
| PRCFA TT970.12 | 423 |
| PRCFA TT970.20 | 423 |
| PRCFA TT972.01 | 423 |
| PRCFA TT972.04 | 423 |
| PRCFA TT972.05 | 423 |
| PRCFA TT972.06 | 423 |
| PRCFA TT972.07 | 423 |
| PRCFA TT972.11 | 423 |
| PRCFA TT972.13 | 423 |
| PRCFA TT972.14 | 423 |
| PRCFA TT972.15 | 423 |
| PRCFA TT972.16 | 423 |
| PRCFA TT972.21 | 423 |
| PRCFA TT972.51 | 423 |
| PRCFA TT972.71 | 423 |
| PRCFA TT973.00 | 423 |
| PRCFA TT973.10 | 423 |
| PRCFA TT973.11 | 423 |
| PRCFA TT973.20 | 423 |
| PRCFA TT973.30 | 423 |
| PRCFA TT973.81 | 423 |
| PRCFA TT974.00 | 423 |
| PRCFA TT974.01 | 423 |
| PRCFA TT974.21 | 423 |
| PRCFA TT982.00 | 423 |
| PRCFA TT983.00 | 423 |
| PRCFA TT984.00 | 423 |
| PRCFA TT986.00 | 423 |

Chapter 5. File List

| INPUT TEMPLATE NAME | FILE NUMBER |
|-----------------------------|-------------|
| PRCFA TT994.00 | 423 |
| PRCFA TT994.01 | 423 |
| PRCFA TT994.90 | 423 |
| PRCFA TT998.01 | 423 |
| PRCFACALM | 440 |
| PRCFACALM | 440.3 |
| PRCFACEDIT | 423 |
| PRCG PURGEMASTER SITE EDIT | 443.2 |
| PRCH DELIVERY ORDER | 442 |
| PRCH DELIVERY ORDER AMEND | 443.6 |
| PRCH DETAILED PURCHASE CARD | 442 |
| PRCH DIRECT DELIVERY ORDER | 442 |
| PRCH NEW DEL FPDS | 442 |
| PRCH NEW PC FPDS | 442 |
| PRCH NEW PO FPDS | 442 |
| PRCH PC DIRECT DELIVERY | 442 |
| PRCH PROSTHETIC | 442 |
| PRCH PURCHASE CARD | 440.5 |
| PRCH PURCHASE CARD AMEND | 443.6 |
| PRCH-DEP LOG 401 | 423 |
| PRCH-REC7 LOG 431/434 | 423 |
| PRCH2138 | 442 |
| PRCHAMDESC | 443.6 |
| PRCHAMDISCNT | 443.6 |
| PRCHAMDISCOUNT | 443.6 |
| PRCHAMEND | 443.6 |
| PRCHAMENDAV | 443.6 |
| PRCHAMENDPRO | 443.6 |
| PRCHAMENDPRO EDIT | 443.6 |
| PRCHAMIT | 443.6 |
| PRCHAMPPP | 443.6 |
| PRCHAMT | 442 |
| PRCHAMT89 | 442 |
| PRCHDEL | 442 |
| PRCHDISCNT | 442 |
| PRCHEDIT | 442 |

| INPUT TEMPLATE NAME | FILE NUMBER |
|---------------------|-------------|
| PRCHFEDVEN | 440 |
| PRCHITEM | 441 |
| PRCHL100 | 423 |
| PRCHL500 | 423 |
| PRCHL501 | 423 |
| PRCHL550 | 423 |
| PRCHL551 | 423 |
| PRCHL552 | 423 |
| PRCHL604 | 423 |
| PRCHL605 | 423 |
| PRCHL607 | 423 |
| PRCHL632 | 423 |
| PRCHL642 | 423 |
| PRCHL664 | 423 |
| PRCHL666 | 423 |
| PRCHL700 | 423 |
| PRCHL710 | 423 |
| PRCHL712 | 423 |
| PRCHLINE | 443.6 |
| PRCHMAPP | 443.6 |
| PRCHNREQ | 442 |
| PRCHPC | 443 |
| PRCHPCR | 443 |
| PRCHPM DEPT EDIT | 420 |
| PRCHPPM | 443 |
| PRCHPROMPT | 442 |
| PRCHPT | 440.2 |
| PRCHPUSH | 442 |
| PRCHQ RFQ REQUEST | 444 |
| PRCHRQITM | 443.6 |
| PRCHSIMP | 442 |
| PRCHSITE | 411 |
| PRCHSPD | 410.3 |
| PRCHVEN | 441 |
| PRCHVENDOR | 440 |
| PRCHVENDOR1 | 440 |

Chapter 5. File List

| INPUT TEMPLATE NAME | FILE NUMBER |
|-------------------------------|--------------------|
| PRCHVENDORNOREACT | 440 |
| PRCO EDI VENDOR | 440 |
| PRCO EDI VENDOR | 440.3 |
| PRCP INVENTORY POINT (NON SS) | 445 |
| PRCP INVENTORY POINT (SS) | 445 |
| PRCP ITEM ALL FIELDS (NON-SS) | 445 |
| PRCP ITEM ALL FIELDS (SS) | 445 |
| PRCP LEVELS | 445 |
| PRCSCP | 420 |
| PRCSEDS | 410 |
| PRCSEN1358 | 410 |
| PRCSEN1358A | 410 |
| PRCSEN1358S | 410 |
| PRCSEN2237B | 410 |
| PRCSEN2237S | 410 |
| PRCSENA | 410 |
| PRCSENA 1358 | 410 |
| PRCSENC | 410 |
| PRCSENCAD | 410 |
| PRCSENCI | 410 |
| PRCSENCOD | 410 |
| PRCSENCODS | 410 |
| PRCSENCT | 410 |
| PRCSENE | 410 |
| PRCSENIB | 410 |
| PRCSENIBS | 410 |
| PRCSENMDR | 410 |
| PRCSENOD | 410 |
| PRCSENPR | 410 |
| PRCSENPRS | 410 |
| PRCSEN&NR | 410 |
| PRCSEN&NRS | 410 |
| PRCSRI | 410.3 |
| PRCT BASIC PARAM | 446.5 |
| PRCT DATA ENTER/EDIT/VIEW | 446.4 |
| PRCT PARAMETER (CREATOR) | 446.4 |

| INPUT TEMPLATE NAME | FILE NUMBER |
|-------------------------|-------------|
| PRCT PARAMETER (USER) | 446.4 |
| PRCT PROGRAM ENTER/EDIT | 446.4 |
| PRCT SPECIALTY COMMANDS | 446.6 |

5.8.2 File Number Order

Table 5-17 - Input Templates (File Number Order)

| FILE NUMBER | INPUT TEMPLATE NAME |
|-------------|----------------------|
| 410 | PRCE 1358 ADJUSTMENT |
| 410 | PRCE NEW 1358 |
| 410 | PRCE NEW 1358S |
| 410 | PRCSEDS |
| 410 | PRCSEN1358 |
| 410 | PRCSEN1358A |
| 410 | PRCSEN1358S |
| 410 | PRCSEN2237B |
| 410 | PRCSEN2237S |
| 410 | PRCSENA |
| 410 | PRCSENA 1358 |
| 410 | PRCSENC |
| 410 | PRCSENCAD |
| 410 | PRCSENCI |
| 410 | PRCSENCOD |
| 410 | PRCSENCODS |
| 410 | PRCSENCT |
| 410 | PRCSENE |
| 410 | PRCSENIB |
| 410 | PRCSENIBS |
| 410 | PRCSENMDR |
| 410 | PRCSENOD |
| 410 | PRCSENPR |
| 410 | PRCSENPRS |
| 410 | PRCSEN&NR |
| 410 | PRCSEN&NRS |
| 410.3 | PRCHSPD |

Chapter 5. File List

| FILE NUMBER | INPUT TEMPLATE NAME |
|-------------|------------------------|
| 410.3 | PRCSRI |
| 411 | PRCD SUBSTATION |
| 411 | PRCHSITE |
| 420 | PRCB STATUS FUNDS |
| 420 | PRCHPM DEPT EDIT |
| 420 | PRCSCP |
| 420.7 | PRCB 285 CATEGORY EDIT |
| 421 | PRCB NEW TRANSACTION |
| 421 | PRCB RD2-285 ALL |
| 421.1 | PRCB ENTER TRANS |
| 421.5 | PRCF CI BORROWER |
| 421.5 | PRCF CI CHECK-IN |
| 421.5 | PRCF CI FMS ACCOUNTING |
| 421.5 | PRCF CI VOUCHER AUDIT |
| 421.6 | PRCB FMS VENDOR EDIT |
| 421.6 | PRCB READER FILE EDIT |
| 421.6 | PRCB VENDOR EDIT |
| 423 | PRCFA TT900.00 |
| 423 | PRCFA TT920.00 |
| 423 | PRCFA TT920.04 |
| 423 | PRCFA TT920.41 |
| 423 | PRCFA TT921.00 |
| 423 | PRCFA TT921.20 |
| 423 | PRCFA TT921.21 |
| 423 | PRCFA TT921.26 |
| 423 | PRCFA TT921.30 |
| 423 | PRCFA TT921.31 |
| 423 | PRCFA TT921.39 |
| 423 | PRCFA TT921.41 |
| 423 | PRCFA TT921.51 |
| 423 | PRCFA TT921.53 |
| 423 | PRCFA TT921.60 |
| 423 | PRCFA TT921.71 |
| 423 | PRCFA TT921.72 |
| 423 | PRCFA TT921.91 |
| 423 | PRCFA TT921.93 |

| FILE NUMBER | INPUT TEMPLATE NAME |
|-------------|---------------------|
| 423 | PRCFA TT921.94 |
| 423 | PRCFA TT922.00 |
| 423 | PRCFA TT922.01 |
| 423 | PRCFA TT922.10 |
| 423 | PRCFA TT922.21 |
| 423 | PRCFA TT922.99 |
| 423 | PRCFA TT923.01 |
| 423 | PRCFA TT923.07 |
| 423 | PRCFA TT924.00 |
| 423 | PRCFA TT924.41 |
| 423 | PRCFA TT925.01 |
| 423 | PRCFA TT925.30 |
| 423 | PRCFA TT928.01 |
| 423 | PRCFA TT929.00 |
| 423 | PRCFA TT929.30 |
| 423 | PRCFA TT930.00 |
| 423 | PRCFA TT930.21 |
| 423 | PRCFA TT934.20 |
| 423 | PRCFA TT938.00 |
| 423 | PRCFA TT938.01 |
| 423 | PRCFA TT938.07 |
| 423 | PRCFA TT938.08 |
| 423 | PRCFA TT938.09 |
| 423 | PRCFA TT938.10 |
| 423 | PRCFA TT938.21 |
| 423 | PRCFA TT938.28 |
| 423 | PRCFA TT938.30 |
| 423 | PRCFA TT938.32 |
| 423 | PRCFA TT938.41 |
| 423 | PRCFA TT938.54 |
| 423 | PRCFA TT938.55 |
| 423 | PRCFA TT939.00 |
| 423 | PRCFA TT939.10 |
| 423 | PRCFA TT939.12 |
| 423 | PRCFA TT939.43 |
| 423 | PRCFA TT939.45 |

Chapter 5. File List

| FILE NUMBER | INPUT TEMPLATE NAME |
|-------------|---------------------|
| 423 | PRCFA TT941.00 |
| 423 | PRCFA TT941.02 |
| 423 | PRCFA TT942.31 |
| 423 | PRCFA TT942.38 |
| 423 | PRCFA TT944.01 |
| 423 | PRCFA TT945.03 |
| 423 | PRCFA TT945.04 |
| 423 | PRCFA TT945.05 |
| 423 | PRCFA TT946.00 |
| 423 | PRCFA TT946.21 |
| 423 | PRCFA TT951.00 |
| 423 | PRCFA TT951.11 |
| 423 | PRCFA TT951.21 |
| 423 | PRCFA TT951.31 |
| 423 | PRCFA TT951.51 |
| 423 | PRCFA TT951.61 |
| 423 | PRCFA TT952.01 |
| 423 | PRCFA TT959.01 |
| 423 | PRCFA TT960.00 |
| 423 | PRCFA TT960.01 |
| 423 | PRCFA TT961.00 |
| 423 | PRCFA TT961.26 |
| 423 | PRCFA TT961.71 |
| 423 | PRCFA TT970.01 |
| 423 | PRCFA TT970.02 |
| 423 | PRCFA TT970.05 |
| 423 | PRCFA TT970.06 |
| 423 | PRCFA TT970.12 |
| 423 | PRCFA TT970.20 |
| 423 | PRCFA TT972.01 |
| 423 | PRCFA TT972.04 |
| 423 | PRCFA TT972.05 |
| 423 | PRCFA TT972.06 |
| 423 | PRCFA TT972.07 |
| 423 | PRCFA TT972.11 |
| 423 | PRCFA TT972.13 |

| FILE NUMBER | INPUT TEMPLATE NAME |
|-------------|---------------------|
| 423 | PRCFA TT972.14 |
| 423 | PRCFA TT972.15 |
| 423 | PRCFA TT972.16 |
| 423 | PRCFA TT972.21 |
| 423 | PRCFA TT972.51 |
| 423 | PRCFA TT972.71 |
| 423 | PRCFA TT973.00 |
| 423 | PRCFA TT973.10 |
| 423 | PRCFA TT973.11 |
| 423 | PRCFA TT973.20 |
| 423 | PRCFA TT973.30 |
| 423 | PRCFA TT973.81 |
| 423 | PRCFA TT974.00 |
| 423 | PRCFA TT974.01 |
| 423 | PRCFA TT974.21 |
| 423 | PRCFA TT982.00 |
| 423 | PRCFA TT983.00 |
| 423 | PRCFA TT984.00 |
| 423 | PRCFA TT986.00 |
| 423 | PRCFA TT994.00 |
| 423 | PRCFA TT994.01 |
| 423 | PRCFA TT994.90 |
| 423 | PRCFA TT998.01 |
| 423 | PRCFACEDIT |
| 423 | PRCH-DEP LOG 401 |
| 423 | PRCHL100 |
| 423 | PRCHL500 |
| 423 | PRCHL501 |
| 423 | PRCHL550 |
| 423 | PRCHL551 |
| 423 | PRCHL552 |
| 423 | PRCHL604 |
| 423 | PRCHL605 |
| 423 | PRCHL607 |
| 423 | PRCHL632 |
| 423 | PRCHL642 |

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| FILE NUMBER | INPUT TEMPLATE NAME |
|-------------|-----------------------------|
| 423 | PRCHL664 |
| 423 | PRCHL666 |
| 423 | PRCHL700 |
| 423 | PRCHL710 |
| 423 | PRCHL712 |
| 423 | PRCH-REC7 LOG 431/434 |
| 440 | PRCF FMS VENEDIT1 |
| 440 | PRCF FMS VENEDIT1B |
| 440 | PRCF FMS VENEDIT2 |
| 440 | PRCF FMS VENEDIT2B |
| 440 | PRCFACALM |
| 440 | PRCHFEDVEN |
| 440 | PRCHVENDOR |
| 440 | PRCHVENDOR1 |
| 440 | PRCHVENDORNOREACT |
| 440 | PRCO EDI VENDOR |
| 440.2 | PRCHPT |
| 440.3 | PRCFACALM |
| 440.3 | PRCO EDI VENDOR |
| 440.5 | PRCH PURCHASE CARD |
| 441 | PRCF SUB EDIT |
| 441 | PRCHITEM |
| 441 | PRCHVEN |
| 442 | PRCH DELIVERY ORDER |
| 442 | PRCH DETAILED PURCHASE CARD |
| 442 | PRCH DIRECT DELIVERY ORDER |
| 442 | PRCH NEW DEL FPDS |
| 442 | PRCH NEW PC FPDS |
| 442 | PRCH NEW PO FPDS |
| 442 | PRCH PC DIRECT DELIVERY |
| 442 | PRCH PROSTHETIC |
| 442 | PRCH2138 |
| 442 | PRCHAMT |
| 442 | PRCHAMT89 |
| 442 | PRCHDEL |
| 442 | PRCHDISCNT |

| FILE NUMBER | INPUT TEMPLATE NAME |
|-------------|-------------------------------|
| 442 | PRCHEDIT |
| 442 | PRCHNREQ |
| 442 | PRCHPROMPT |
| 442 | PRCHPUSH |
| 442 | PRCHSIMP |
| 443 | PRCHPC |
| 443 | PRCHPCR |
| 443 | PRCHPPM |
| 443.2 | PRCG PURGEMASTER SITE EDIT |
| 443.6 | PRCH DELIVERY ORDER AMEND |
| 443.6 | PRCH PURCHASE CARD AMEND |
| 443.6 | PRCHAMDESC |
| 443.6 | PRCHAMDISCNT |
| 443.6 | PRCHAMDISCOUNT |
| 443.6 | PRCHAMEND |
| 443.6 | PRCHAMENDAV |
| 443.6 | PRCHAMENDPRO |
| 443.6 | PRCHAMENDPRO EDIT |
| 443.6 | PRCHAMIT |
| 443.6 | PRCHAMPPP |
| 443.6 | PRCHLINE |
| 443.6 | PRCHMAPP |
| 443.6 | PRCHRQITM |
| 444 | PRCHQ RFQ REQUEST |
| 445 | PRCP INVENTORY POINT (NON SS) |
| 445 | PRCP INVENTORY POINT (SS) |
| 445 | PRCP ITEM ALL FIELDS (NON-SS) |
| 445 | PRCP ITEM ALL FIELDS (SS) |
| 445 | PRCP LEVELS |
| 446.4 | PRCT DATA ENTER/EDIT/VIEW |
| 446.4 | PRCT PARAMETER (CREATOR) |
| 446.4 | PRCT PARAMETER (USER) |
| 446.4 | PRCT PROGRAM ENTER/EDIT |
| 446.5 | PRCT BASIC PARAM |
| 446.6 | PRCT SPECIALTY COMMANDS |

Chapter 6. Exported Options

6.1 Menu Structure and Options Definitions

The following pages display the exported IFCAP V. 5.1 primary menu options with descriptions. There are eight main IFCAP menus, devised to reflect the actual positions at a facility:

- Combined A&MM Menus
- Control Point Official's Menu
- Funds Distribution & Accounting Menu
- Purchase Card Menu
- IFCAP Application Coordinator Menu
- Primary Inventory Point Main Menu
- Secondary Inventory Point Main Menu
- Warehouse— General Inventory/Distribution Menu

6.2 Assigning Menus and Security Keys to Users

Table 6-1 shows the suggested menus and associated security keys for each type of user. Please note these are only suggested menus. Your facility has the ability to create individual menus based on specific needs using Menu Management. The Diagram Menu Options feature of the Kernel package may be used to generate printouts of full menus provided by IFCAP. It is important to work with the IFCAP Application Coordinator in assigning these menus, options and security keys.

Table 6-1: Suggested User Menus and Security Keys

| User | Menu Text (seen by user) | Menu Name (used by software) | Associated Security Key(s) |
|--|----------------------------------|---------------------------------|-------------------------------|
| Service Chief or designated Control Point Official | Control Point Official's Menu | PRCSCP OFFICIAL | PRCSCPO PRCSOBL |
| Control Point Clerk | Control Point Clerk's Menu | PRCSCP CLERK | PRCSOBL |
| Requestor (a person who requests goods but doesn't have access to Control Point Records) | Requestor's Menu | PRCSREQUESTOR | |

Chapter 6. Exported Options

| User | Menu Text (seen by user) | Menu Name (used by software) | Associated Security Key(s) |
|---|---|-----------------------------------|--|
| Chief, Personal Property Management or designee/Accountable Officer | Accountable Officer Menu | PRCHUSER PPM | PRCHADVOUCHER PRCHPM CS PURGE CODE SHEETS PRCHPM CS PURGE ALL PRCHPM CS TRANSMIT PRCPW MGRKEY PRCH TRANSACTION COMPLETE PRCSOBL PRCPW ADJAPPR |
| PPM Clerk or other person responsible for creating requisitions and LOG I code sheets | Requisition Clerk Menu | PRCHPM REQUISITION CLK MENU | PRCHADVOUCHER PRCHPM CS PURGE CODE SHEET PRCHPM CS PURGE ALL PRCHPM CS TRANSMIT PRCH TRANSACTION COMPLETE |
| Chief, Purchasing and Contracting or designee | Purchasing Agent Menu | PRCHUSER PA | PRCHADVOUCHER PRCHASSIGN PRCHIMP PRCHRPT PRCH TRANSACTION COMPLETE |
| Purchasing Agent | Purchasing Agent Menu | PRCHUSER PA | PRCHADVOUCHER PRCHIMP PRCHRPT PRCH TRANSACTION COMPLETE |
| Chief, Warehouse or designee | Warehouse Menu | PRCHUSER WAREHOUSE | PRCHRECDEL |
| Warehouse Worker | Warehouse Menu | PRCHUSER WAREHOUSE | |
| IFCAP Application Coordinator | Funds Distribution & Accounting Menu | PRCF MASTER | PRCFA SUPERVISOR PRCFA PURGE CODE SHEETS PRCFA TRANSMIT PRCFA VENDOR EDIT |
| | | | PRCPAQOH PRCPODI |

| User | Menu Text (seen by user) | Menu Name (used by software) | Associated Security Key(s) |
|---|---|---------------------------------|--|
| Budget Analyst | Fund Distribution Program Menu | PRCB MASTER | PRCFA SUPERVOR PRCSCSPO PRCSOBL |
| Chief, Accounting or designee | Accounting Technician Menu | PRCFA ACCTG TECH | PRCFA SUPERVISOR PRCFA PURGE CODE SHEETS PRCFA TRANSMIT PRCFA VENDOR EDIT PRCHPM CS PURGE CODE SHEETS PRCHPM CS PURGE ALL PRCHPM CS TRANSMIT PRCSOBL |
| Accounting Technician | Accounting Technician Menu | PRCFA ACTTG TECH | PRCHPM CS PURGE CODE SHEETS PRCHPM CS PURGE ALL PRCHPM CS TRANSMIT PRCSOBL |
| | Setup AR selected vendors | PRCO AR VENDOR EDIT | PRCFA VENDOR EDIT |
| Item File Managers | Item File Edit | PRCPPC ITEM EDIT | PRCHITEM MASTER |
| Voucher Auditor | Payment /Invoice Tracking Menu | PRCFD PAYMENTS MENU | PRCFA VENDOR EDIT |
| Inventory Manager or other person in A&MM responsible for Warehouse Inventory | Warehouse Inventory | PRCPW MAIN MENU | PRCP MGRKEY (Manager Only) PRCPW ADJAPPR |
| Primary (person in Primary Inventory Point responsible for maintaining Inventory) | Primary—General Inventory/Distribution Menu | PRCP MAIN MENU | PRCP MGRKEY (Manager Only) |
| Secondary (person on the ward/ clinic responsible for maintaining Inventory) | Secondary—General Inventory/Distribution Menu | PRCP2 MAIN MENU | PRCP2 MGRKEY (Manager Only) PRCPSSQOH (selected Managers only) |
| Service Personnel responsible for performing Inventory | Barcode User | PRCT BARCODE USER | |
| | Labels | PRCT LABELS | |

| User | Menu Text (seen by user) | Menu Name (used by software) | Associated Security Key(s) |
|--------------------------------------|-------------------------------------|----------------------------------|-------------------------------|
| IRM Service Personnel | Barcode Programmer | PRCT PROGRAMMER | PRCT MGR |
| Purchase Card User | Purchase Card Menu | PRCH PURCHASE CARD MENU | |
| Purchase Card Approving Official | Purchase Card Menu | PRCH PURCHASE CARD MENU | |
| | Approving Official Menu | PRCH APPROVE | PRCH AR |
| Station Purchase Card Coordinator | Purchase Card Coordinator's Menu | PRCH CARD COORDINATOR MENU | |

6.3 Description of Security Keys

Table 6-2 provides a list of security keys. This list of security keys is also found in chapter 3 of the IFCAP V. 5.1 *Package Security Guide* (see <http://www.va.gov/vdl/application.asp?appid=42>).

Table 6-2: Description of Security Keys

| KEY | KAT? | DESCRIPTION | LOCKS THESE OPTIONS | |
|----------------------------|------|--|---|---|
| PRCFA PURGE CODE SHEETS | | Required to use the purge old code sheets from the system. | (None) | |
| PRCFA SUPERVISOR | YES | Must be assigned to the Accounting Supervisor. | Purge Transmission Records/Code Sheets Retransmit Stack File Document Enter/Edit Date When SOs become ARs Audit Reports Menu Clear Program Lock Rebuild a Code Sheet Template Stacked Fiscal Documents Menu | PRC GECS PURGE PRC GECS STACK RETRANSMIT PRC SO TO AR PRCF AUDIT REPORTS PRCFA CLEAR LOCK PRCFA REBUILD CODE SHEET MAP PRCFA STACK DOCUMENTS |
| PRCFA TRANSMIT | | Required to be held by any user authorized to release Receiving Report code sheet batches to Austin | Retransmit Code Sheets Batch to Austin Transmit Receiving Reports on | PRCFA RETRANSMIT BATCH PRCFA RR |

| KEY | KAT? | DESCRIPTION | LOCKS THESE OPTIONS | |
|-----------------------------------|------|---|---|---------------------------------------|
| | | | Transmission List | TRANSMIT |
| | | | Transmit Code Sheets to Austin | PRCFA TRANSMIT CODE SHEETS |
| PRCFA VENDOR EDIT | | PRCFA VENDOR EDIT FMS FIELDS Provides access to edit certain critical fields like the FMS Vendor ID and the Alternate-Address Indicator, which are normally populated by incoming transactions sent by FMS. | Setup AR selected vendors | PRCO AR VENDOR EDIT |
| | | | Review VENDOR REQUEST | PRCO VRQ REVIEW |
| PRCH AR | | APPROVE RECONCILED ORDER Locks the Approving Official Menu option. | Approving Official Menu | PRCH APPROVE |
| PRCH TRANSACTION COMPLETE | | All Status Amendment Key Holder will be able to amend a PO or Requisition even if the Status is Transaction Complete. | All Status Amendment to PO | PRCH ALL STATUS AMEND TO PO |
| | | | All Status Amendment to Req | PRCH ALL STATUS AMEND TO REQ |
| PRCHADVOC HER | | Holder can create adjustment vouchers for receiving reports and requisitions. Recommend this key be assigned to the Chief of P & C. | Adjustment Voucher to Receiving Report | PRCH ADJUSTMENT VOUCHER |
| | | | Adjustment Voucher to Requisition | PRCHPM REQ N ADJ VOUCHER |
| PRCHASSIGN | | Allows holder to assign 2237 request to a specific purchasing agent. | Assign a Request to Purchasing Agent | PRCHPC ASSIGN REQUEST |
| PRCHIMP | | Allows holder access to the main menu for processing Imprest Funds type Purchase Orders. | Imprest Funds Processing Menu | PRCHPC IMPREST FUND MENU |
| PRCHITEM MASTER | | This security key enables a "super user" to edit otherwise restricted fields. | Item File Edit | PRCHPC ITEM EDIT |
| PRCHPM CS PURGE CODE SHEETS | | Allows user to purge LOG, GSA or DLA code sheets from LOG Code Sheet File. | Purge Code Sheets (LOG/GSA/DLA) | PRCHPM CS PURGE |

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| KEY | KAT? | DESCRIPTION | LOCKS THESE OPTIONS | |
|------------------------|------|---|---|-----------------------------|
| PRCHPM CS PURGE ALL | | Allows user to delete all code sheets from the code sheet file, which have been transmitted to Austin or DLA and which exceed a selectable number of days in age. | PRCHPM CS PURGE CODE SHEETS | PRCHPM CS PURGE ALL |
| PRCHPM CS TRANSMIT | | Allows holder to transmit LOG, GSA or DLA code sheets to Austin or DLA. | Add Code Sheet to Printed Batch (LOG/GSA/DLA) | PRCHPM CS ADD TO BATCH |
| | | | Delete Code Sheet from Printed Batch (LOG/GSA/DLA) | PRCHPM CS DELETE FROM BATCH |
| | | | Re-transmit Batch to Austin (LOG/GSA/DLA) | PRCHPM CS RE-TRANSMIT BATCH |
| | | | Transmit Code Sheets to Austin (LOG/GSA/DLA) | PRCHPM CS TRANSMIT |
| PRCHRECDEL | | Allows holder to delete a Receiving Report for a purchase order | Delete a Receiving Report | PRCHPM PO DEL REC |
| PRCHRPT | | Allows holder to use the reprint menu of the management report menu. | Reprint Menu | PRCHOUT REPRINT |
| PRCPSSQOH | | Allows an authorized secondary inventory point manager to request that the on hand quantities in the inventory point be adjusted to the on hand quantities in the associated supply station | Adjust Quantity to Supply Station Values [PRCP REPLACE ON-HAND INVENTORY] | PRCP2 MANAGER MENU |
| PRCPODI | | Allow holder to change the On-Demand Item flag in Primary and/or Secondary inventory point items | On-Demand Users Enter/Edit [PRCP ON-DEMAND USERS] | PRCHUSER COORDINATOR |
| PRCP MGRKEY | | Unlocks the PRCP MANAGER MENU (Primary Inventory) | Primary Inventory | PRCP MANAGER MENU |
| PRCP2 MGRKEY | | Unlocks the PRCP2 MANAGER MENU (Secondary Inventory) | Secondary Inventory | PRCP2 MANAGER MENU |
| PRCPAQOH | | Restricts the “Let Staff Replace Inventory Quantities” option. This option should only be given to the IFCAP Application Coordinator. <i>Note:</i> This key was apparently added by a patch prior to patch PRC*5.1*83, but was never documented herein. | Let Staff Replace Inventory Quantities | PRCHUSER COORDINATOR |

| KEY | KAT? | DESCRIPTION | LOCKS THESE OPTIONS | |
|---|------|---|--------------------------------|---------------------------------|
| PRCPW ADJAPPR | | Locks the Approve Adjustments menu. | Approve Adjustments | PRCPW ADJUST APPROVAL |
| PRCPW MGRKEY | | Unlocks the Warehouse Inventory menu | Warehouse Inventory | PRCPW MANAGER MENU |
| PRCSCPO | YES | Allows use of Control Point Official options | Approve Requests | PRCSAPP |
| | | | Enter/Edit Control Point Users | PRCSCPU |
| | | | Enter FCP Adjustment Data | PRCSENA |
| PRCSOBL | | Restricts access to the 'Obligation Data' option. It may be assigned to A&MM personnel who perform issue book processing, to Fiscal personnel, and to control point officials and clerks. | Obligation Data | PRCSENOD |
| PRCT MGR | | Restricts the ability to modify barcode programs and parameters that will affect the operation of barcode programs. This key should only be given to IRM Service personnel. | Programmer (Barcode) Menu | PRCT PROGRAMMER (BARCODE) |
| KAT? refers to field #9 . 22 in the NEW PERSON file, DELETE KEYS AT TERMINATION? | | | | |

6.4 Option List

The list of options, menus, run routines and other artifacts shown in the following tables displays a selected group of fields from the OPTION (#19) file. In the table, the NAME, MENU TEXT and DESCRIPTION fields always appear; other fields are shown only as applicable. These are the fields that may be shown:

| | |
|------------------------|-----------------------------|
| NAME (#01) | ENTRY ACTION (#20) (if any) |
| MENU TEXT (#1) | EXIT ACTION (#15) (if any) |
| TYPE (#4) | LOCK (#3) (if any) |
| ROUTINE (#25) (if any) | DESCRIPTION (#3.5) |

For other fields, the FileMan INQUIRE TO FILE ENTRIES option may be used.

Table 6-3: Option List (PRC — PRC SO)

Table 6-32: Option List (PRCP COMPREHENSIVE — PRCP DUEOUT)

Table 6-4: Option List (PRCB — PRCB CPA)

Table 6-33: Option List (PRCP EDIT — PRCP I*)

Table 6-5: Option List (PRCB DELETE — PRCB GENERATE)

Table 6-34: Option List (PRCP KWZ — PRCP PRINT)

Table 6-6: Option List (PRCB MASTER — PRCB YEAR)

Table 6-35: Option List (PRCP PURGE — PRCP SUBSTITUTE)

Table 6-7: Option List (PRCD)

Table 6-36: Option List (PRCP SURGERY — PRCP

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Table 6-8: Option List (PRCE)

Table 6-9: Option List (PRCF 2237 — PRCF OUTSTANDING)

Table 6-10: Option List (PRCFA 1358 — PRCFA RETRANSMIT)

Table 6-11: Option List (PRCFA RETURN — PRCFA VENDOR)

Table 6-12: Option List (PRCFD)

Table 6-13: Option List (PRCFPC, PRCFUO)

Table 6-14: Option List (PRCG)

Table 6-15: Option List (PRCH A — PRCH C)

Table 6-16: Option List (PRCH D)

Table 6-17: Option List (PRCH E — PRCH O)

Table 6-18: Option List (PRCH P — PRCH P/C PRINT)

Table 6-19: Option List (PRCH P/C REP)

Table 6-20: Option List (PRCH PA — PRCH PURCHASE)

Table 6-21: Option List (PRCH R — PRCH Z)

Table 6-22: Option List (PRCHOUT < — PRCHOUT FPDS)

Table 6-23: Option List (PRCHOUT IMP — PRCHOUT W)

Table 6-24: Option List (PRCHPC A — PRCHPC I)

Table 6-25: Option List (PRCHPC P — PRCHPC V)

Table 6-26: Option List (PRCHPM — PRCHPM CS)

Table 6-27: Option List (PRCHPM D — PRCHPM V)

Table 6-28: Option List (PRCHQ)

Table 6-29: Option List (PRCHUSER)

Table 6-30: Option List (PRCO)

Table 6-31: Option List (PRCP A — PRCPLO CLO)

WHERE)

Table 6-37: Option List (PRCP2)

Table 6-38: Option List (PRCPW)

Table 6-39: Option List (PRCS EXCEPTION — PRCS OFFICIAL)

Table 6-40: Option List (PRCSCP B — PRCSENRS)

Table 6-41: Option List (PRCSER — PRCSPRFT)

Table 6-42: Option List (PRCSRBCP — PRCTSS)

Table 6-43: Option List (PRCT BARCODE — PRCT STATUS)

Table 6-44: Option List (PRCT UPLOAD — PRCU FPDS)

Table 6-45: Funds Distribution Program Menu (PRCB MASTER)

Table 6-46: Funds Distribution & Accounting Menu (PRCF MASTER)

Table 6-47: Purchase Card Coordinator's Menu (PRCH CARD COORDINATOR MENU)

Table 6-48: Delivery Orders Menu (PRCH DELIVERY ORDER MENU)

Table 6-49: Purchase Card Menu (PRCH PURCHASE CARD MENU)

Table 6-50: IFCAP Application Coordinator Menu (PRCHUSER COORDINATOR)

Table 6-51: Combined A&MM Menus (PRCHUSER MASTER)

Table 6-52: Primary Inventory Point Main Menu (PRCP MAIN MENU)

Table 6-53: Secondary Inventory Point Main Menu (PRCP2 MAIN MENU)

Table 6-54: Warehouse--General Inventory/Distribution Menu (PRCPW MAIN MENU)

Table 6-55: Control Point Official's Menu (PRCSCP OFFICIAL)

Table 6-52: Primary Inventory Point Main Menu (PRCP MAIN MENU)

Table 6-53: Secondary Inventory Point Main Menu (PRCP2 MAIN MENU)

Table 6-54: Warehouse--General Inventory/Distribution Menu (PRCPW MAIN MENU)

Table 6-55: Control Point Official's Menu (PRCSCP OFFICIAL)



* Option/Menu Type codes used in the following series of tables: A = Action; E = Edit; I = Inquire; M = Menu; P = Print; R = Run Routine; S = Server



Table 6-3: Option List (PRC — PRC SO)

| NAME | Menu Text | Type |
|---|-----------------------------------|-----------------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRC FEE GECS BATCH | Batch Code Sheets | A |
| ENTRY: S GECSSYS="FEE BASIS - IFCAP" D BATCH^GECSCALL | | |
| DESCR: This option will batch all code sheets by batch type (File 2101.1) | | |
| PRC FEE GECS BATCH EDIT | Batch Edit | A |
| ENTRY: S GECSSYS="FEE BASIS - IFCAP" D EDITBAT^GECSCALL L | | |
| DESCR: This option allows a batch number or priority to be changed or deleted. | | |
| PRC FEE GECS BATCHES STATUS | Status of all Batches | A |
| ENTRY: S GECSSYS="FEE BASIS - IFCAP" D RSTATUS^GECSCALL | | |
| DESCR: This option will give the status of all batches. | | |
| PRC FEE GECS BATCHES WAITING T | Batches Waiting to be Transmitted | A |
| ENTRY: S GECSSYS="FEE BASIS - IFCAP" D RBATWA^GECSCALL | | |
| DESCR: This option will display batches waiting to be transmitted. | | |
| PRC FEE GECS CODE EDIT | Code Sheet Edit | A |
| ENTRY: S GECSSYS="FEE BASIS - IFCAP" D EDITCOD^GECSCALL | | |
| DESCR: This option will allow a code sheet to be edited. | | |
| PRC FEE GECS CREATE | Create a Code Sheet | A |
| ENTRY: S GECSSYS="FEE BASIS - IFCAP" D CREATE^GECSCALL | | |
| DESCR: This option allows users to input data into the fields set up in file 2100 for creating code sheets. | | |
| PRC FEE GECS DELETE | Delete a Code Sheet | A |
| ENTRY: S GECSSYS="FEE BASIS - IFCAP" D DELCODE^GECSCALL | | |
| DESCR: This option will allow code sheets to be deleted. | | |
| PRC FEE GECS KEYPUNCH | Keypunch a Code Sheet | A |
| ENTRY: S GECSSYS="FEE BASIS - IFCAP" D KEY^GECSCALL | | |
| DESCR: This option allows a code sheet to be created in a word-processing field. | | |
| PRC FEE GECS MAIN MENU | Fee Basis - IFCAP Code Sheet Menu | M |
| ENTRY: K GECSSYS | | EXIT: K GECSSYS |
| DESCR: Contains all the options and should only be given to the manager of the generic code sheets system. | | |
| PRC FEE GECS MAINTENANCE USER | Maintenance Menu | M |
| ENTRY: K GECSSYS | | EXIT: K GECSSYS |
| DESCR: This menu is for the users (under the GECS USER MENU) for maintenance of the code sheets. | | |

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| NAME | Menu Text | Type |
|---|--|----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRC FEE GECS PURGE | Purge Transmission Records/Code Sheets | A |
| ENTRY: S GECSSYS="FEE BASIS - IFCAP" D PURGE^GECSCALL | | |
| DESCR: This option will purge old code sheets and transmitted code sheets. | | |
| PRC FEE GECS READY FOR BATCHIN | Code Sheets Ready for Batching | A |
| ENTRY: S GECSSYS="FEE BASIS - IFCAP" D RCODEBA^GECSCALL | | |
| DESCR: This option will list code sheets which are ready for batching. | | |
| PRC FEE GECS REBATCH | Mark Code Sheets for Rebatching | A |
| ENTRY: S GECSSYS="FEE BASIS - IFCAP" D REBAT^GECSCALL | | |
| DESCR: This option will allow a code sheet to be re-batched. | | |
| PRC FEE GECS REPORTS MENU | Reports Menu | M |
| ENTRY: S GECSSYS="FEE BASIS - IFCAP" D REBAT^GECSCALL | | |
| DESCR: Contains the reports necessary to manage the generic code sheet system. | | |
| PRC FEE GECS RETRANSMIT | Mark Batch for Retransmission | A |
| ENTRY: S GECSSYS="FEE BASIS - IFCAP" D RETRAN^GECSCALL | | |
| DESCR: This option allows batches to be retransmitted. | | |
| PRC FEE GECS REVIEW CODE SHEET | Review a Code Sheet | A |
| ENTRY: S GECSSYS="FEE BASIS - IFCAP" D REVCODE^GECSCALL | | |
| DESCR: This option allows the editing of code sheets which are waiting to be batched. | | |
| PRC FEE GECS TRANSMIT | Transmit Code Sheets | A |
| ENTRY: S GECSSYS="FEE BASIS - IFCAP" D TRANS^GECSCALL | | |
| DESCR: This option will transmit a batch. | | |
| PRC FEE GECS TRANSMIT USER | Transmission Menu | M |
| ENTRY: N/A | | |
| DESCR: This menu is designated for users who transmit code sheets (batches). | | |
| PRC GECS CODE EDIT | Code Sheet Edit | A |
| ENTRY: S GECSSYS="FINANCIAL MANAGEMENT" D EDITCOD^GECSCALL | | |
| DESCR: This option will allow the user to edit FMS code sheets which he/she has created. | | |
| PRC GECS CREATE | Create a Code Sheet | A |
| ENTRY: S GECSSYS="FINANCIAL MANAGEMENT" D CREATE^GECSCALL | | |
| DESCR: This option allows users to input data into the fields set up in file 2100 for creating code sheets. | | |
| PRC GECS DELETE | Delete a Code Sheet | A |
| ENTRY: S GECSSYS="FINANCIAL MANAGEMENT" D DELCODE^GECSCALL | | |
| DESCR: This option will allow code sheets to be deleted. | | |

| NAME | Menu Text | Type |
|---|--|----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRC GECS MAIN MENU | FMS Code Sheet Menu | M |
| ENTRY: K GECSSYS | EXIT: K GECSSYS | |
| DESCR: | Contains all the options used to create, edit and manage the transmission of the FMS code sheets. | |
| PRC GECS PURGE | Purge Transmission Records/Code Sheets | A |
| ENTRY: S GECSSYS="FINANCIAL MANAGEMENT" D PURGE^GECSCALL | LOCK: PRCFA SUPERVISOR | |
| DESCR: | This option will purge old code sheets and transmitted code sheets. | |
| PRC GECS REVIEW CODE SHEET | Review a Code Sheet | A |
| ENTRY: S GECSSYS="FINANCIAL MANAGEMENT" D REVCODE^GECSCALL | | |
| DESCR: | This option is similar to editing a code sheet. It allows the code sheet to be edited and transmitted. | |
| PRC GECS STACK REPORT | Stack Status Report | A |
| ENTRY: S GECSSYS="FINANCIAL MANAGEMENT" D STACSTAT^GECSCALL | | |
| DESCR: | This option will print selected stack documents showing the status, description, errors, code sheets, etc. | |
| PRC GECS STACK RETRANSMIT | Retransmit Stack File Document | A |
| ENTRY: S GECSSYS="FINANCIAL MANAGEMENT" D STACRETR^GECSCALL | | |
| DESCR: | This option will retransmit the document located in the stack file. The option should be used to retransmit those documents which have not been received (no confirmation message). Retransmitting received documents may lead to rejects. | |
| PRC GECS STACK USER COMMENTS | User Comments | A |
| ENTRY: S GECSSYS="FINANCIAL MANAGEMENT" D COMMENT^GECSCALL | | |
| DESCR: | This option will allow the user to enter comments concerning a stack file entry. The comments will appear on the Stack Status Report. | |
| PRC REVIEW OF VOUCHERS | Quarterly Review of Vouchers | R |
| ROUTINE: PRCRIA | | |
| DESCR: | This option QUARTERLY REVIEW OF VOUCHERS [PRC REVIEW OF VOUCHERS] under the IFCAP Application Coordinator Menu [PRCHUSER COORDINATOR] is to be used in accordance with VA Directive 7127.1. | |
| PRC RPT DOC REQUIRED DATA | Required Fields List | R |
| ROUTINE: EN1^PRCD1D | | |
| DESCR: | This option allows the user to list the Required Field file settings, which allow IFCAP to determine the items which must be prompted during various processes that collect data for FMS documents. The file tells IFCAP, for a given FMS document type and fund, what FMS fields must be included on that FMS document. If IFCAP did not, before V.5.0, prompt for these fields, and if it cannot derive them from data stored in the FCP file, IFCAP will prompt | |

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| NAME | Menu Text | Type |
|---|---|------------------------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| the user for these fields. | | |
| PRC SO TO AR | Enter/Edit Date When SOs become ARs | R |
| ROUTINE: | SOAR^PRCFD8L | LOCK: PRCFA SUPERVISOR |
| DESCR: | To synchronize IFCAP with Austin, the IFCAP PARAMETERS Cross-reference for the ADMIN. ACTIVITY SITE PARAMETER file (#411) is created to contain non-site specific data. The cross-reference is NOT record oriented and will initially have only one entry: ^PRC(411,"A IFCAP-Wide Parameters","SO 2 AR Date") = date ... with “date” being that date on which Austin will convert This Year's unpaid POs to Last Year's, i.e. that date on which IFCAP must convert to SOs and ARs— SO TO AR DATE (#2). The option Enter the SO to AR Shift Date for Austin/IFCAP Synchronization [PRCB SO TO AR] is provided to enter that date. | |

Table 6-4: Option List (PRCB — PRCB CPA)

| NAME | Menu Text | Type |
|--|---|----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCB 826 PRINT | 826 (IFCAP) Report | R |
| ROUTINE: | PRCF826 | |
| DESCR: | Lists the ceiling transaction totals for user selected QTR and FYTD obligations for Control Points. Lists by Control Point within appropriation. | |
| PRCB ADD NEW TRANSACTION | Add New Transaction (Ceiling) | R |
| ROUTINE: | EN1^PRCBE | |
| DESCR: | This function allows the user to add a transaction to reflect the FTEE assignments and quarterly costs for the RD 285 reports. You can also use this option to withdraw funds from a Fund Control Point by entering a minus sign before the transaction dollar amounts. | |
| PRCB APPROP SUMMARY (DETAIL) | Detailed Appropriation Summary | R |
| ROUTINE: | EN5^PRCBP | |
| DESCR: | This option generates a listing, by appropriation, of all TDAs received by the facility. This listing includes a detail line for each TDA. | |
| PRCB APPROP SUMMARY (TOTALS) | Appropriation Summary Totals | R |
| ROUTINE: | EN6^PRCBP | |
| DESCR: | This option prints a report of TDAs received by the facility. No detailed data for each TDA is printed. | |
| PRCB BOC ADD/EDIT | Add/Edit BOC | R |
| ROUTINE: | ADD^PRCB SA | |
| DESCR: | This option allows you to add a new budget object code or change the name of an existing | |

| NAME | Menu Text | Type |
|--|---------------------|------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| budget object code. Whenever the program offices in VA Central Office change the budget object codes that you use, you will have to use this option to make the necessary changes to the Budget Object Code File. You can use this option to create new entries or to change the name or number of existing entries. | | |
| PRCB BOC DEACTIVATE | Deactivate BOC | R |
| ROUTINE: DEA^PRCBSA | | |
| DESCR: Deactivate a BOC so that it can no longer be used. | | |
| PRCB BOC MGMT | BOC Management Menu | M |
| ENTRY: D INIT^PRCFQ1 EXIT: D EX^PRCFQ | | |
| DESCR: Add, E, Activate or Deactivate a BOC. | | |
| PRCB BOC REACTIVATE | Reactivate BOC | R |
| ROUTINE: REA^PRCBSA | | |
| DESCR: Re-activate (make available for use) a BOC that was previously deactivated. | | |
| PRCB BOCT LISTING | BOC Listing | R |
| ROUTINE: PRT1^PRCBSA | | |
| DESCR: Print BOC names and descriptions. | | |
| PRCB BUDGET 1ST QTR | 1st Quarter Report | R |
| ROUTINE: EN1^PRCBP1 | | |
| DESCR: This report presents data for the 1st quarter of a specified Fiscal year. | | |
| PRCB BUDGET 2ND QTR | 2nd Quarter Report | R |
| ROUTINE: EN2^PRCBP1 | | |
| DESCR: This report presents data for the 2nd quarter of a specified Fiscal year. | | |
| PRCB BUDGET 3RD QTR | 3rd Quarter Report | R |
| ROUTINE: EN3^PRCBP1 | | |
| DESCR: This report presents data for the 3rd quarter of a specified Fiscal year. | | |
| PRCB BUDGET 4TH QTR | 4th Quarter Report | R |
| ROUTINE: EN4^PRCBP1 | | |
| DESCR: This report presents data for the 4th quarter of a specified Fiscal year. | | |
| PRCB BUDGET APR - SEP | April - September | R |
| ROUTINE: EN6^PRCBP1 | | |
| DESCR: This report presents data for the second half of the Fiscal year. | | |
| PRCB BUDGET CATEGORY EDIT | E Budget Categories | E |
| ROUTINE: EN6^PRCBP1 | | |
| DESCR: This option allows the user to edit categories to be in compliance with current requirements. | | |

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| NAME | Menu Text | Type |
|--|---------------------------------------|----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: Description | | |
| PRCB BUDGET COMPLETE YEAR | Complete Fiscal Year | E |
| ROUTINE: EN7^PRCBP1 | | |
| DESCR: This report presents data for the full Fiscal year. | | |
| PRCB BUDGET DISTRIBUTION | Monthly Budget Distribution | R |
| ROUTINE: EN4^PRCBE0 | | |
| DESCR: This option allows the Fiscal Officer to distribute funds received on TDAs, by month. This function must be accomplished prior to printing reports. | | |
| PRCB BUDGET OCT - MAR | October - March | R |
| ROUTINE: EN5^PRCBP1 | | |
| DESCR: This report presents data for the first half of the Fiscal year. | | |
| PRCB BUDGET REPORTS MENU | Budget Distribution Reports Menu | M |
| ENTRY: D INIT^PRCFQ1 | EXIT: D EX^PRCFQ1 | |
| DESCR: These reports present data quarterly, bi-annually and for the full Fiscal year. | | |
| PRCB CARRY FORWARD QUARTERLY | Carry Forward Quarterly | R |
| ROUTINE: EN^PRCB1E | | |
| DESCR: This option is used to carry forward balances and unobligated requests. | | |
| PRCB CC ADD/EDIT | Add/Edit Cost Center | R |
| ROUTINE: ADD^PRCBCC | | |
| DESCR: Add a new Cost Center or edit the name of an existing Cost Center. Also allows editing of the list of allowable BOCs for a Cost Center. | | |
| PRCB CC DEACTIVATE | Deactivate Cost Center | R |
| ROUTINE: DEA^PRCBCC | | |
| DESCR: Deactivate a Cost Center so that it can no longer be used. | | |
| PRCB CC LISTING | Cost Center Listing | R |
| ROUTINE: PRT1^PRCBCC | | |
| DESCR: Print a listing of some or all cost center numbers and names including the long description. | | |
| PRCB CC LISTING/W BOC | List Cost Centers with Associated BOC | R |
| ROUTINE: PRT2^PRCBCC | | |
| DESCR: This listing is similar to the cost center listing, but includes all the associated budget object codes. The report generated by this option can be very long unless you limit the report to a range of cost centers. | | |
| PRCB CC MGMT | Cost Center Management Menu | M |
| ENTRY: D INIT^PRCFQ1 | EXIT: D EX^PRCFQ1 | |
| DESCR: Add, Edit, Activate or Deactivate a Cost Center. Also allows the user to set up the Cost Center/BOC relationship. | | |

| NAME | Menu Text | Type |
|--|---|----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCB CC REACTIVATE | Reactivate Cost Center | R |
| ROUTINE: | REA^PRCBCC | |
| DESCR: | Re-activate (make available for use) a cost center that was previously de-activated. | |
| PRCB CLEAR LOCK | Clear Program Lock | R |
| ROUTINE: | CLEAR^PRCFALCK | |
| DESCR: | This option allows the user to clear a program lock and continue processing. This option clears a lock that has been placed on batch transmission or on releasing the budget figures for a station. This can occur when someone else is using the option and the system will not allow a second person to perform the same function, or when a system error or power problem interrupts a function. Never proceed with further processing after a lock until you have used this option to clear the lock. | |
| PRCB COMMIT | Display Control Point Committed Transactions | R |
| ROUTINE: | COMMIT^PRCBBUL | |
| DESCR: | This option generates a report of committed transactions. | |
| PRCB CPA RUNNING BALANCE | Display Control Point Official's Balance | R |
| ROUTINE: | PRCBRBR | |
| DESCR: | This option displays a selected Control Point Official's balance. | |

Table 6-5: Option List (PRCB DELETE — PRCB GENERATE)

| NAME | Menu Text | Type |
|--|--|----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCB DELETE UNRELEASED TRANS | Delete Unreleased Transaction | R |
| ROUTINE: | EN3^PRCBE | |
| DESCR: | This option is used to delete an unreleased transaction from the Fund Distribution System. | |
| PRCB EDIT UNRELEASED TRANS | Edit Existing, Unreleased Transaction | R |
| ROUTINE: | EN2^PRCBE | |
| DESCR: | This function allows the user to review and edit an unreleased transaction for FTEE assignments and costs. | |
| PRCB ENTER CEILING TRANS | Place Released Ceiling Transaction in CP File | R |
| ROUTINE: | PRCBR2 | |
| DESCR: | Use this option to automate Control Points at a facility. In most cases, the implementation of IFCAP at the Control Point level will be planned in stages. Use this option after exercising the option "Release all Funding (Ceiling) Transactions" for the facility and a Control Point is just | |

Chapter 6. Exported Options

| NAME | Menu Text | Type |
|--|--|------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| now being automated (that is, the funds have already been released automatically). The ceiling cannot be re-released, but this option can be used to enter the ceiling amount into the Control Point Official's balance. This option will not place an entry onto the budget balance for the Control Point, because this entry was made when the original transaction was posted. Fiscal service uses this option to enter a ceiling transaction into a Control Point file. Only use this option when a Control Point is being automated after funds have already been released through the funds distribution option. | | |
| PRCB FCP ADD/EDIT | Add/Edit Control Point | R |
| ROUTINE: EN^PRCB1A | | |
| DESCR: | This function allows the Fiscal service to add Control Points and to edit those existing Control Points. Data to be specified includes Control Point Name, controlling service, ALD code, Control Point official, cost centers and text to describe the control point. | |
| PRCB FCP BOC LIST | FCP BOC List | P |
| DESCR: List of authorized cost center and Budget Object Codes for each control point. Also shows status of overcommit switch. | | |
| PRCB FCP DEACTIVATE | Deactivate a Fund Control Point | R |
| ROUTINE: DEA^PRCB1A2 | | |
| DESCR: | This option allows the user to mark a Fund Control Point as 'INACTIVE' | |
| PRCB FCP LIST OF MGR/USER | Control Point List | P |
| DESCR: Prints Overcommit Status of Control Points and Control Point users. | | |
| PRCB CC MGMT | Fund Control Point Management Menu | M |
| ENTRY: D INIT^PRCFQ1 | | |

| NAME | Menu Text | Type |
|--|-------------------------------------|------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| REC-document (820) cross-reference to find the Fund Control Points. | | |
| PRCB FCP, CC, BOC MGMT. | FCP/CC/BOC Management Menu | M |
| ENTRY: D INIT^PRCFQ1 | EXIT: D EX^PRCFQ1 | |
| DESCR: Menu for adding or editing entries in the Fund Control Point, Cost Center or BOC Files. | | |
| PRCB FCP, CC, SUBACCT MGMT. | FCP/CC/SA Management Menu | M |
| ENTRY: D INIT^PRCFQ1 | EXIT: D EX^PRCFQ1 | |
| DESCR: Menu for adding or editing entries in the Fund Control Point, Cost Center or BOC Files. | | |
| PRCB FMS DOC INQ/ERR PROCESS | FMS Documents Inquiry/Error Process | M |
| ENTRY: D INIT^PRCFQ1 | EXIT: D EX^PRCFQ1 | |
| DESCR: This menu is for FMS documents inquiry and error process. | | |
| PRCB FMS DOCUMENT INQUIRY | FMS Documents Inquiry | R |
| ROUTINE: EN^PRCB1C | | |
| DESCR: This option is used to display auto/manual FMS documents status. | | |
| PRCB FMS REJECTED DOC PROCESS | Rejected FMS Document Process | R |
| ROUTINE: EN1^PRCB1C | | |
| DESCR: This option provides the user with the ability to view, edit and retransmit funding documents which were rejected by FMS. | | |
| PRCB FTEE SUM BY APPRO | FTEE Summary by Appropriation | R |
| ROUTINE: EN4^PRCBP | | |
| DESCR: This option prints a listing, by Appropriation, of FTEE information received on Transfers of Disbursing Authority by Station number and by Fiscal Year. | | |
| PRCB GENERATE CODE SHEETS | Generate FMS Budget Documents | R |
| ROUTINE: V^PRCBCS | | |
| DESCR: This option generates FMS documents for released transactions for a given Fiscal Year and Quarter. | | |

Table 6-6: Option List (PRCB MASTER — PRCB YEAR)

| NAME | Menu Text | Type |
|--|---|----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCB MASTER | Funds Distribution Program Menu | M |
| ENTRY: D INIT^PRCFQ1,VRQ S^PRCFQ1 | EXIT: D EX^PRCFQ1 | |
| DESCR: | This option is the Master Menu for all fund distribution options. | |

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| NAME | Menu Text | Type |
|---|----------------------------------|----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCB MONTHLY ACCRUAL | Accrual (Monthly) | R |
| ROUTINE: EN^PRCB1F | | |
| DESCR: This option will collect IFCAP purchase card orders accrual data. This option must be scheduled to run at 1:00AM of the first day of each month. Use the TaskMan Management menu to select "Schedule/Unschedule Options" option to enter the following prompts with values: QUEUED TO RUN AT WHAT TIME: DEC 1,2005@01:00 RESCHEDULING FREQUENCY: 1M(1@01:00) TASK PARAMETERS: 999 | | |
| PRCB MULTIPLE CREATE/POST | Create/Post Multiple Transaction | R |
| ROUTINE: PRCBMT | | |
| DESCR: This option will allow you to enter/edit/review multiple transactions and post them in the Fund Distribution file for release. For transaction with a TDA # the single transaction option should be used. Transaction can be entered now and posted at a later date. | | |
| PRCB MULTIPLE MENU | Multiple Transaction Menu | M |
| ENTRY: | EXIT: | |
| DESCR: Top level menu for creating multiple transaction and transferring funds within in control points. | | |
| PRCB MULTIPLE POST/EDIT | Post/Edit Temporary Transaction | R |
| ROUTINE: POST^PRCBMT | | |
| DESCR: This option will allow you to edit an existing temporary transaction and posting into the Fund Distribution File ready for release. | | |
| PRCB PRINT OPTIONS | Print Menu | M |
| ENTRY: D INIT^PRCFQ1 | EXIT: D EX^PRCFQ1 | |
| DESCR: Under this option the user may request a variety of reports including RD 285 reports, FTEE Summaries, Analysis Account summaries, Control Point reports and Disbursing Authority reports. | | |
| PRCB PRINT RANGE OF TRANS | Range of Transactions | R |
| ROUTINE: EN1^PRCBP | | |
| DESCR: Use this option to generate a listing of a range of funds distribution transactions that you select. This report prints the transaction number, Control Point number, TDA number, transaction date, and a breakdown of funding by quarter. | | |
| PRCB PRINT SELECTED FCP | Selected Control Points | R |
| ROUTINE: EN2^PRCBP | | |
| DESCR: This report shows quarterly obligations by transaction number for a set of Control Points, randomly selected by the originator. | | |
| PRCB PRINT TDA | Transfer of Disbursing Authority | R |
| ROUTINE: EN3^PRCBP | | |

| NAME | Menu Text | Type |
|---|---|------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| DESCR: This option prints a listing of all, or a selected range of Transfers of Disbursing Authority for a facility. | | |
| PRCB RECALCULATE ALL FCP | Recalculate All Fund Control Point Balances | R |
| ROUTINE: PRCBRCP | | |
| DESCR: Use this option to recalculate all Fund Control Balances for the Control Point Activity user. This option is included in your menu to update balances for all automated Fund Control Points. This recalculation is necessary when the computer "crashes" (loses power). The transactions being processed when a "crash" occurs do not update the Control Point records. Therefore, you may need to use this option to recalculate the Fund Control Point balances in Fiscal. | | |
| PRCB RELEASE TRANSACTIONS | Release Transaction | R |
| ROUTINE: PRCBR | | |
| DESCR: This function releases transactions to the Fund Control Point Activity System. | | |
| PRCB ROLLOVER FCP BALANCE | Quarterly Rollover Fund Control Point Balance | R |
| ROUTINE: EN^PRCB1B | | |
| DESCR: This report allows you to determine the amount of rollover funds for the quarter, the Control Points from which the rollover came, and the Control Points that received the rollover funds. | | |
| PRCB RPT CPF ACC ELEMENTS | FCP Accounting Elements | P |
| DESCR: This option will list all Fund Control Points and their FMS accounting elements (station, fund, administrative office, program, FCP/PRJ (project), object class, job). | | |
| PRCB RPT ENTERED, NOT APP REQS | Entered, Not Approved Requests | R |
| ROUTINE: EN^PRCB2B | | |
| DESCR: This option is used to print all entered, not approved requests. | | |
| PRCB RPT FISCAL PENDING ACTION | Fiscal Pending Action | R |
| ROUTINE: EN^PRCB2A | | |
| DESCR: This option will print all 1358, Amendment and PO transactions with a status of Pending Fiscal Action. | | |
| PRCB SINGLE TRANSFER | Transfer From/To Control Point | R |
| ROUTINE: GETTRAN^PRCBSTF | | |
| DESCR: This option will allow transferring of funds from control point to control point. The Fund Distribution file will then be updated and transaction made ready for release. You can transfer funds among Control Points if the Control Points receive their money from the same fund and the funds are for the same quarter. | | |
| PRCB TRANS MENU | Transaction Menu | M |
| ENTRY: D INIT^PRCFQ1 EXIT: D EX^PRCFQ1 | | |
| DESCR: This is the transaction menu for Funds Distribution (Budget Analyst). | | |

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| NAME | Menu Text | Type |
|--|---|----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCB UTILITIES | Budget Utilities Menu | M |
| ENTRY: D INIT^PRCFQ1 | EXIT: D EX^PRCFQ1 | |
| DESCR: | Contains supporting options for the Budget Module. | |
| PRCB YEAR TO DATE ACCRUAL | Year To Date Accrual | R |
| ROUTINE: EN^PRCB1G | | |
| DESCR: | This report should be run after Carry Forward has been completed, and on the last business day for the month. | |

Table 6-7: Option List (PRCD)

| NAME | Menu Text | Type |
|--|--|----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCD DEFINE STANDARD DIC | Define Standard Dictionary | R |
| ROUTINE: EN^PRCD1A | | |
| DESCR: | This is used to define standard dictionaries. | |
| PRCD DOC REQUIRED DATA | Required Fields Edit | R |
| ROUTINE: EN^PRCD1D | | |
| DESCR: | This option allows the user to edit the Required Field file settings, which allow IFCAP to determine the fields that must be prompted for during various processes that collect data for FMS documents. <i>See also</i> "Required Fields List" (PRC RPT DOC REQUIRED DATA) | |
| PRCD FUND ENTER/EDIT | Fund Enter/Edit | R |
| ROUTINE: EN^PRCD1C | | |
| DESCR: | Used to enter/edit fund. | |
| PRCD FUND/APPROP ENTER/EDIT | Fund/Appropriation Enter/Edit | R |
| ROUTINE: EN^PRCD1E | | |
| DESCR: | Used to add/edit fund/appropriation information in file 420.3.. | |
| PRCD LOAD STANDARD DICTIONARY | Load Standard Dictionary | R |
| ROUTINE: EN^PRCD1B | | |
| DESCR: | Used to load standard dictionaries. Enables users to add new accounting elements (e.g., Program and FCP/PRJ) to the files. | |
| PRCD MEN DICTIONARY LIST | Dictionary List Menu | M |
| ENTRY: | EXIT: | |
| DESCR: | Includes all standard dictionary lists. | |

| NAME | Menu Text | Type |
|--|---|----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCD MEN DICTIONARY MANAGEMENT | Dictionary Management Menu | M |
| ENTRY: | EXIT: | |
| DESCR: | Used to enter/edit/list dictionaries. | |
| PRCD MNT GEN FUND/REQUIRED TAB | Generate New Fiscal Year Fund/Required Table | R |
| ROUTINE: | EN^PRCD3A | |
| DESCR: | This option will generate the new fiscal year fund entry and required fields table from the previous year's data. | |
| PRCD RPT DEFINED STANDARD DIC | Standard Dictionary List | R |
| ROUTINE: | EN1^PRCD1A | |
| DESCR: | Used to list all currently defined standard dictionaries. | |
| PRCD RPT FUND LIST | Fund List | R |
| ROUTINE: | EN1^PRCD1C | |
| DESCR: | Used to list fund. | |
| PRCD RPT FUND/APPROPRI LIST | Fund/Appropriation List | R |
| ROUTINE: | EN1^PRCD1E | |
| DESCR: | Lists all entries in File 420 (FUND CONTROL POINT). | |
| PRCD RPT STANDARD DIC LIST | Standard Dictionary List | R |
| ROUTINE: | EN1^PRCD1B | |
| DESCR: | Lists standard dictionary entries. | |
| PRCD SUBSTATION ENTER/EDIT | Substation Enter/Edit | R |
| ROUTINE: | EN^PRCD1F | |
| DESCR: | Used to enter or edit a substation. | |

Table 6-8: Option List (PRCE)

| NAME | Menu Text | Type |
|--|---|----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCEC 1358 FCP PROCESSING | 1358 Request Menu | M |
| ENTRY: | EXIT: | |
| DESCR: | Top level menu used by the Fund Control Points for processing of the 1358 document. | |
| PRCEC ADJUST | Increase/Decrease Adjustment | R |
| ROUTINE: | PRCEADJ | |

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| NAME | Menu Text | Type |
|--|--------------------------------------|------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| DESCR: Used for creating an increase/decrease adjustment to an open, obligated 1358. | | |
| PRCEC AUTHORIZATION | Create/Edit Authorization | R |
| ROUTINE: PRCEAU | | |
| DESCR: Used to create and edit Authorizations on an obligated 1358. | | |
| PRCEC DAILY ACTIVITY | Daily Activity Enter/Edit | R |
| ROUTINE: PRCEDRE | | |
| DESCR: Used for entering and editing the daily activity entries on an open authorization. | | |
| PRCEC DISPLAY 1358 BALANCE | Display 1358 Balance | A |
| ENTRY: D FCP^PRCEBAL | | |
| DESCR: Display balances for a 1358 obligation within a control point. | | |
| PRCEC EDIT | Edit 1358 Request | R |
| ROUTINE: ED^PRCEN | | |
| DESCR: Used for editing a 1358 which has not been signed and submitted to Fiscal Service for processing. | | |
| PRCEC NEW | New 1358 Request | R |
| ROUTINE: EN^PRCEN | | |
| DESCR: Used for entering a new 1358 service request. When electronically signed, the 1358 request will be sent to Fiscal for processing. | | |
| PRCEC OPEN 1358S | List 1358's with Open Authorizations | R |
| ROUTINE: PRCEOPN | | |
| DESCR: List 1358s that have not been completed yet and the balance remaining in the authorization(s). | | |
| PRCEC PRINT 1358 | Print 1358 | R |
| ROUTINE: PRCE58P | | |
| DESCR: Prints a standard form 1358 for the Control Point. | | |
| PRCEC PRINT PO FROM 1358 | Print Obligated 1358s | P |
| ROUTINE: | | |
| DESCR: Prints a list of purchase orders from obligated 1358's with a dollar value of \$0 and Higher for a date range. | | |
| PRCEC RECALC 1358 BALANCE | Recalculate 1358 Balance | A |
| ENTRY: D FCP^PRCECAL | | |
| DESCR: Allow recalculation of the 1358 balance for an obligation. Only allows one control point to be done at a time. Checks to see if the user is allowed access to that control point. This is a | | |

| NAME | Menu Text | Type |
|---|--|------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| Control Point option. | | |
| PRCEF 1358 FISCAL PROCESSING | 1358 Processing Menu | M |
| ENTRY: | EXIT: | |
| DESCR: Top level menu for processing 1358s in the Fiscal Service. | | |
| PRCEF ADJUST | Adjust (Increase/Decrease) 1358 | R |
| ROUTINE: PRCEADJ | | |
| DESCR: Used to process an increase or decrease Adjustment on an obligated 1358. | | |
| PRCEF BUILD LIST | Build List of 1358's Printed in Fiscal by Date | R |
| ROUTINE: EN2^PRCHRPT5 | | |
| DESCR: After operator enters a Beginning and Ending date and time, IFCAP will build a list of all 1358s previously printed in Fiscal within the date/time range, then will print the list on the device selected. | | |
| PRCEF CLOSE 1358 | Close 1358 | R |
| ROUTINE: CLOSE^PRCEFIS | | |
| DESCR: Used to mark a 1358 as being closed. When a 1358 is closed, no adjustments or liquidations can occur. | | |
| PRCEF DISPLAY 1358 BALANCE | 1358 Balance | A |
| ENTRY: D FISCAL^PRCEBAL | | |
| DESCR: Allow user to select any 1358 obligation number from any control point and then display the balance for it. | | |
| PRCEF DISPLAY/PRINT 1358 | Display/Print 1358 | R |
| ROUTINE: PRINT^PRCEFIS4 | | |
| DESCR: Allows printing/display of a 1358 in either the standard format or brief format. | | |
| PRCEF LIQUIDATE | Liquidate 1358 | R |
| ROUTINE: PRCELIQ | | |
| DESCR: Used to liquidate payments on an obligated 1358. | | |
| PRCEF OBLIGATE | Obligate 1358 | R |
| ROUTINE: PRCESOE | | |
| DESCR: Used for obligating a 1358 after it has been signed by the Control Point Official. | | |
| PRCEF PRINT | 1358 Print Menu | M |
| ENTRY: | EXIT: | |
| DESCR: Contains various 1358 reprint options. | | |
| PRCEF PRINT FROM LIST | Print/Reprint 1358s from List | R |
| ROUTINE: EN2^PRCHRPT6 | | |

Chapter 6. Exported Options

| NAME | Menu Text | Type |
|--|---|----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| DESCR: | Allows operator to reprint, in Fiscal, some or all of the 1358s from a list created using the option “Build List of 1358s Printed in Fiscal by Date.” | |
| PRCEF RECALC 1358 BALANCE | Recalculate 1358 Balances | A |
| ENTRY: | D FISCAL^PRCECAL | |
| DESCR: | Allows user to recalculate 1358 balances for any obligation in any control point. This is a Fiscal option. | |
| PRCEF REOPEN 1358 | Reopen a Closed 1358 | R |
| ROUTINE: | REOPEN^PRCEFIS | |
| DESCR: | Marks a “closed” 1358 document as “open.” Reopening the document will allow liquidations and authorizations to occur. | |
| PRCEF RETURN TO SERVICE | Send 1358 back to Service without action | R |
| ROUTINE: | PRCEFIS1 | |
| DESCR: | Enables the accounting technician to return a 1358 to a Service without action. Removes the electronic signature code from the transaction, adjusts the control point records and sends a bulletin to both the approving official and the requestor indicating that the transaction has not been processed in Fiscal. | |

Table 6-9: Option List (PRCF 2237 — PRCF OUTSTANDING)

| NAME | Menu Text | Type |
|--|---|----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCF 2237 PRINT | Display 2237 Request | R |
| ROUTINE: | ALLCP^PRCSP1 | |
| DESCR: | Allows a Budget Analyst and Accounting Tech to print a 2237 for any FCP. | |
| PRCF AUDIT REPORTS | Audit Reports Menu | M |
| ENTRY: | LOCK: PRCFA SUPERVISOR | |
| DESCR: | Provides reporting of all data fields in Files 410 and 442. | |
| PRCF INQ 410 | Control Point Activity File Inquiry | R |
| ROUTINE: | EN1^PRCFINQ | |
| DESCR: | Lists all of the transaction information available for a transaction, including its source of funds, the date it was obligated, and who made the request. | |
| PRCF INQ 442 | Procurement and Accounting Transactions Inquiry | R |
| ROUTINE: | EN3^PRCFINQ | |
| DESCR: | Creates a report of the processing history of the transaction, including the Control Point, the budget object code (BOC), and the item description. | |

| NAME | Menu Text | Type |
|--|---|-------------------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCF MASTER | Funds Distribution & Accounting Menu | M |
| ENTRY: | D INIT^PRCFQ1,VRQ S^PRCFQ1,VENEDITF^PRCHUTL | EXIT: D EX^PRCFQ1 |
| DESCR: | Master Menu for the Fund Distribution And Accounting Modules of the IFCAP system. | |
| PRCF OUTSTANDING | Outstanding Obligation Report | R |
| ROUTINE: | PRINT^PRCFOOR4 | |
| DESCR: | Creates the Outstanding Obligation Report. | |

Table 6-10: Option List (PRCFA 1358 — PRCFA RETRANSMIT)

| NAME | Menu Text | Type |
|--|--|------------------------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCFA 1358 (SO) REBUILD/TRANS | SO Rebuild/Transmit for 1358s | R |
| ROUTINE: | T1358R^PRCFFER | |
| DESCR: | Allows user to review the status of the rejected FMS SO Document for the 1358 Obligation. The user can review the source document, rebuild the SO document and transmit the SO to FMS. | |
| PRCFA ACCTG TECH | Accounting Technician Menu | M |
| ENTRY: | D INIT^PRCFQ1,VRQ S^PRCFQ1,VENEDITF^PRCHUTL | EXIT: D EX^PRCFQ1 |
| DESCR: | Suggested menu for accounting technicians not performing input/output duties. | |
| PRCFA AMENDMENT PROCESSING | Amendment Processing | R |
| ROUTINE: | PRCFFMOM | |
| DESCR: | Allows the user to process amendments. | |
| PRCFA BATCH & PRINT CS | Batch and Print Code Sheets | R |
| ROUTINE: | PRCFACP | |
| DESCR: | Allows Accounting to print the actual documents which are not yet released to Austin. | |
| PRCFA BOC EDIT | Edit BOC in Item File | R |
| ROUTINE: | EN5^PRCHEA | |
| DESCR: | Allows the user to edit the BOC on an item in the Item File. | |
| PRCFA CLEAR LOCK | Clear Program Lock | R |
| ROUTINE: | CLEAR^PRCFALCK | LOCK: PRCFA SUPERVISOR |
| DESCR: | Allows a supervisor to clear a program lock. | |
| PRCFA DOCUMENT PROCESSING | Document Processing Menu | M |
| ENTRY: | D INIT^PRCFQ1,^PRCFATM,VRQ S^PRCFQ1 | EXIT: D EX^PRCFQ1 |

Chapter 6. Exported Options

| NAME | Menu Text | Type |
|--|---|----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| DESCR: | Contains the various options for processing documents received within the Fiscal Service | |
| PRCFA FMS 1358 (SO) INQUIRY | SO Rejected Document Inquiry for 1358s | R |
| ROUTINE: | T1358I^PRCFFER | |
| DESCR: | Allows user to inquire into the status of the FMS Obligation Documents for the 1358s. User can also obtain the Service Order (SO) status for the 1358. | |
| PRCFA FMS PO (MO/SO) INQUIRY | MO/SO Rejected Document Inquiry for PO | R |
| ROUTINE: | TPOI^PRCFFER | |
| DESCR: | Allows user to inquire into the status of the FMS Obligation Documents for Purchase Orders. User can also obtain the Miscellaneous Order (MO) and the Service Order (SO) document status. | |
| PRCFA FMS PO/1358 (AR) INQUIRY | AR Rejected Document Inquiry | R |
| ROUTINE: | TARI^PRCFFER | |
| DESCR: | Allows user to inquire into the status of the FMS Obligation Documents for either 1358s or purchase orders. This option will be used only to view AR transactions on prior year SO documents. | |
| PRCFA GPF REQUEST PROCESSING | General Post Funds Requests Processing | R |
| ROUTINE: | EN^PRCFGPF | |
| DESCR: | Allows Fiscal to review General Post Funds requests, and to either return them to the service (if not approved) or to approve the requests, which then releases them to A&MM service for Procurement. | |
| PRCFA HISTORY CODE SHEET/ORDER | History - Code Sheet/Obligation (PAT) Number | R |
| ROUTINE: | PRCFAC4 | |
| DESCR: | Allows user to view the code sheets which have been prepared for a specific obligation number/purchase number. | |
| PRCFA IRS OFFSET MAIN MENU | IRS Offset Code Sheet Menu | M |
| ENTRY: | EXIT: | |
| DESCR: | Contains the three options that will transmit the site's IRS Offsets to Austin. | |
| PRCFA MASTER | Accounting Program Menu | M |
| ENTRY: | EXIT: D EX^PRCFQ1 | |
| DESCR: | Contains <i>all</i> Accounting options. | |
| PRCFA OBL DOC INQUIRY | FMS Inquiry Rejected Obligation Documents | M |
| ENTRY: | EXIT: | |
| DESCR: | Handles the menu options for the FMS obligation (MO/SO) document inquiries. | |

| NAME | Menu Text | Type |
|--|--|------------------------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCFA OBL DOC REBUILD/TRANSMIT | FMS Rebuild/Transmit Rejected Obligation Documents | M |
| DESCR: | Handles the menu options to rebuild/transmit the FMS obligation (MO/SO) documents. | |
| PRCFA OBLIGATION PROCESSING | Obligation Processing | R |
| ROUTINE: | PRCFFMO | |
| DESCR: | Used to assign an obligation number to a service request. After A&MM service reviews and confirms the order, the request is transferred to Fiscal/Accounting. After the document has been obligated, this option updates the Control Point records, when possible, and prints the completed in A&MM. | |
| PRCFA PO (MO/SO) REBUILD/TRANS | MO/SO Rebuild/Transmit for PO | R |
| ROUTINE: | TPOR^PRCFFER | |
| DESCR: | Allows user to review the status of the rejected FMS Obligation Document for the Purchase Orders. User has the option to review the source document and to rebuild/transmit the MO or the SO documents. | |
| PRCFA PO BUILD LIST | Build List of POs Printed in Fiscal by Date | R |
| ROUTINE: | EN3^PRCHRPT5 | |
| DESCR: | After operator enters a Beginning and Ending date and time, IFCAP will build a list of all Purchase Orders previously printed in Fiscal within the date/time range, then will print the list on the device selected. | |
| PRCFA PO PRINT FROM LIST | Print PO's in Fiscal from List by Date | R |
| ROUTINE: | EN3^PRCHRPT6 | |
| DESCR: | Allows the operator to reprint, in Fiscal, some or all of the Purchase Orders (sent from Supply) from the list generated by the option "Build List of POs printed in Fiscal by Date." | |
| PRCFA PO PRNT FISCAL | Resend PO to Fiscal | R |
| ROUTINE: | EN1^PRCHRPT | |
| DESCR: | Re-send Purchase Order to the Fiscal Printer. | |
| PRCFA PO/1358 (AR) REBLD/TRANS | AR Rebuild/Transmit for PO/1358 | R |
| ROUTINE: | TARR^PRCFFER | |
| DESCR: | Allows user to review the status of the rejected FMS Obligation Document for either 1358s or purchase orders. User has the option to review the source document and to rebuild/transmit the AR document. | |
| PRCFA REBUILD CODE SHEET MAP | Rebuild a Code Sheet Template | R |
| ROUTINE: | PRCFACX5 | LOCK: PRCFA SUPERVISOR |
| DESCR: | Allows user to rebuild a single template map. | |

Chapter 6. Exported Options

| NAME | Menu Text | Type |
|---|---|----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCFA RECEIVING REPORT | Process Receiving Report | R |
| ROUTINE: EN8^PRCFA8 | | |
| DESCR: Permits the Accounting Technician to process receiving reports and generate appropriate data to Austin. | | |
| PRCFA REJECT FMS OBLIG DOC | FMS Rejected Obligation Document Processing | M |
| DESCR: Handles the menu for the processing of rejected FMS obligation documents. | | |
| PRCFA REPRINT MENU | Reprint Menu | M |
| ENTRY: S %F="S" D ^PRCFSITE S:\$D(PRC("SITE")) XQUIT="" EXIT: D EX^PRCFQ1 | | |
| DESCR: Allows user to reprint Purchase Order(s) or 1358(s) either on the Fiscal printer or the A&MM printer. | | |
| PRCFA REPRINT PO MENU | Purchase Order Reprint Menu | M |
| DESCR: Contains options for reprinting, in Fiscal Service, purchase orders previously sent by A&MM. | | |
| PRCFA REPRINT RECEIVING REPORT | Single Receiving Report Reprint in Fiscal | R |
| ROUTINE: EN4^PRCFAC4 | | |
| DESCR: Reprints a receiving report in Fiscal Service. | | |
| PRCFA RETRANSMIT BATCH | Retransmit Code Sheets Batch to Austin | R |
| ROUTINE: RT^PRCFACR5 LOCK: PRCFA TRANSMIT | | |
| DESCR: Allows a user to retransmit a batch to Austin. The user must first determine that the original transmission failed; if it did not, a duplicate transmission could occur. | | |

Table 6-11: Option List (PRCFA RETURN – PRCFA VENDOR)

| NAME | Menu Text | Type |
|--|--|----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCFA RETURN AMEND TO SUPPLY | Return PO Amendment to Supply | R |
| ROUTINE: EN2^PRCFRET | | |
| DESCR: Returns the Purchase Order Amendment to A&MM prior to obligation. | | |
| PRCFA RETURN TO SUPPLY | Return Purchase Order to Supply | R |
| ROUTINE: EN73^PRCFAC1 | | |
| DESCR: Returns a purchase order to A&MM prior to obligation. | | |
| PRCFA RR BLD LST | Build List of Recv. Reports to Reprint by Date | R |
| ROUTINE: EN5^PRCHRPT5 | | |

| NAME | Menu Text | Type |
|--|---|----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| DESCR: | Allows user to select a group (<i>i.e.</i> , to “build a list”) of receiving reports to be printed. <i>See also</i> PRCFA RR PRNT FROM LIST. | |
| PRCFA RR CHANGE TRANS DATE | Change Transmission Date of Queued Receiving Rpt | R |
| ROUTINE: | CHANGE^PRCFARRA | |
| DESCR: | Allows user to change the transmission date on a Receiving Report that had already been queued to File 442.9 for later release. | |
| PRCFA RR DELETE FROM LIST | Delete Receiving Report From Transmission List | R |
| ROUTINE: | DELETE^PRCFARRA | |
| DESCR: | Allows user to delete a receiving report from the transmission list prior to transmission. | |
| PRCFA RR HISTORY REPORT | History of Transmitted Receiving Reports | R |
| ROUTINE: | PRINT^PRCFARRT | |
| DESCR: | Prints a listing of all receiving reports transmitted electronically, by date transmitted for the station selected. | |
| PRCFA RR NOT PROC BY FISCAL | List Receiving Reports not Processed by Fiscal | P |
| ENTRY: | I '\$D(PRC("SITE")) S %F="S" D ^PRCFSITE S:'\$D(PRC("SITE")) XQUIT="" | EXIT: |
| DESCR: | Prints a report showing all receiving reports that have been signed by the Warehouse person, but have not been processed by Fiscal. | |
| PRCFA RR PRINT BATCH LIST | Print Receiving Report Transmission List | R |
| ROUTINE: | PRINT^PRCFARRA | |
| DESCR: | Allows user to print a listing of all receiving reports in the queue awaiting transmission to Austin. | |
| PRCFA RR PRNT FROM LIST | Reprint Recv. Report in Fiscal from List | R |
| ROUTINE: | EN5^PRCHRPT6 | |
| DESCR: | Allows user to reprint a previously selected set of receiving reports from the list generated by the “Build List of Receiving Reports” option (PRCFA RR BLD LST). | |
| PRCFA RR QUEUE SINGLE | Queue Single Receiving Report for Transmission | R |
| ROUTINE: | SINGLE^PRCFARRQ | |
| DESCR: | Allows user to transmit an individual receiving report to Austin with delayed or immediate release. | |
| PRCFA RR REPRINT MENU | Receiving Report Reprint Menu | M |
| DESCR: | Contains options necessary to reprint, in Fiscal, Receiving Reports that were previously processed by A&MM. | |

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| NAME | Menu Text | Type |
|--|--|----------------------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCFA RR RETRANS SINGLE | Re-transmit Single Receiving Report | R |
| ROUTINE: | RETRANS^PRCFARRQ | |
| DESCR: | Allows user to re-transmit an individual receiving report to Austin with delayed or immediate release. | |
| PRCFA RR TRANSMISSION MENU | Receiving Report Transmission Menu | M |
| DESCR: | Provides several other options for the batching and transmission of receiving reports to Austin. | |
| PRCFA RR TRANSMIT | Transmit Receiving Reports on Transmission List | R |
| ROUTINE: | PRCFARRA | LOCK: PRCFA TRANSMIT |
| DESCR: | Allows user to transmit receiving reports to Austin. | |
| PRCFA STACK DOC QUEUED PURGE | Queued Purge of Fiscal Documents file | R |
| ROUTINE: | QD^PRCFPR2 | |
| DESCR: | This option should be frequency-driven (as a background job) to automatically purge all PRINTED documents from the Fiscal Stacked Documents file up to the number of days set to retain in File 411-ADMIN. ACTIVITY SITE PARAMETER FILE. | |
| PRCFA STACK DOCUMENTS | Stacked Fiscal Documents Menu | M |
| ENTRY: | LOCK: PRCFA SUPERVISOR | |
| DESCR: | Allows supervisor to print or purge stacked documents that were sent to Fiscal for further action. | |
| PRCFA STACK DOCUMENTS DELETE | Delete Stacked Fiscal Documents | R |
| ROUTINE: | PURGE^PRCFPR2 | |
| DESCR: | Allows user to delete printed documents from the file of stacked documents. | |
| PRCFA STACK DOCUMENTS PRINT | Print Stacked Fiscal Documents | R |
| ROUTINE: | PRCFPR1 | |
| DESCR: | Allows supervisor to print documents requiring further action from the Fiscal Stacked Documents file. | |
| PRCFA STATUS OF PAT REPORT | PAT Status Report | P |
| ENTRY: | EXIT: | |
| DESCR: | Prints a list of the PAT numbers with current Status by PO date. | |
| PRCFA TRANSMIT CODE SHEETS | Transmit Code Sheets to Austin | R |
| ROUTINE: | PRCFACR | LOCK: PRCFA TRANSMIT |
| DESCR: | Allows user to transmit "Batched & Printed" code sheets to Austin. Code sheets may be released by "Batch" or "Transmission". Appropriation information about the release, Date/Time and Releaser, are recorded in the system. | |

| NAME | Menu Text | Type |
|--|---|-------------------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCFA UNDELIVERED ORDER REPORT | Print Undelivered Order Report | P |
| ENTRY: | EXIT: | |
| DESCR: | Prints an IFCAP undelivered order report which may be compared to the undelivered order report from Austin. | |
| PRCFA UPDATE STATUS OF FUNDS | Update Status of Funds Balances | R |
| ROUTINE: | EN4^PRCFAC1 | |
| DESCR: | Allows user to enter the Status of Funds Balances from the F16 report. | |
| PRCFA UTILITY | Accounting Utilities Menu | M |
| ENTRY: | D INIT^PRCFQ1,VRQ S^PRCFQ1,VENEDITF^PRCHUTL | EXIT: D EX^PRCFQ1 |
| DESCR: | Contains all of the options used to maintain fiscal accounting records. | |
| PRCFA VENDOR FILE EDIT | Vendor File Edit | R |
| ROUTINE: | E10^PRCFAC3 | |
| DESCR: | Allows the Fiscal Service to edit the VENDOR NAME and PAYMENT ADDRESS fields of the Vendor File. | |
| PRCFA VENDOR ID LOOKUP | Lookup Vendor ID Number | A |
| ENTRY: | D E11^PRCFAC3 | EXIT: |
| DESCR: | Allows Fiscal Service to lookup the Vendor ID Number for any particular vendor in the vendor file. | |

Table 6-12: Option List (PRCFD)

| NAME | Menu Text | Type |
|--|--|-------------------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCFD ACCTG PAYMENT MENU | Invoice Processing (ACCTG) Menu | M |
| ENTRY: | D INIT^PRCFQ1,VRQ S^PRCFQ1 | EXIT: D EX^PRCFQ1 |
| DESCR: | Contains the options used by accounting technicians for processing payments in accounting or returning invoices to voucher audit. | |
| PRCFD ADD NEW INVOICE | New Invoice | R |
| ROUTINE: | NEW^PRCFDE | |
| DESCR: | This is the initial option used by the Voucher Examiner. It initially records the invoice into the tracking system, requests initial information regarding the invoice and payment and allows the user to either forward it to a service for certification or process the document for payment as appropriate. | |

Chapter 6. Exported Options

| NAME | Menu Text | Type |
|--|---|----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCFD APPROVE PAYMENT | Approve Payment of Invoices Already Checked in | R |
| ROUTINE: CERT^PRCFDCI1 | | |
| DESCR: | Allows the voucher auditor to approve payment (certify) on documents which have already been checked in using the Log in Payments option. When completed, invoice status is set to IN ACCOUNTING. | |
| PRCFD BULLETIN DUE | Send CI's Due Bulletin | R |
| ROUTINE: PRCFDBL | | |
| DESCR: | Generates a bulletin to CP Officials and CP Clerks to notify them that a CI (Certified Invoice) is due in Fiscal service on a specific date. The date selected will be for those Invoices due in 7 days from the date this option is run. This option will notify the service ONE time only. | |
| PRCFD CHECKIN INVOICE | Log-in Certified Invoices from Services | R |
| ROUTINE: LOGIN^PRCFDE3 | | |
| DESCR: | Allows user to log into Fiscal those invoices that have been certified by the Service and returned to Fiscal. Optionally, allows the user to approve these invoices for payment and forward them to accounting. | |
| PRCFD CREATE SUSPENSION LETTER | Create/Reprint a Suspension Letter | R |
| ROUTINE: REP^PRCFDSUS | | |
| DESCR: | Allows user to create a suspension letter to a vendor. It assumes that the invoice number, amount of invoice and amount certified have already been entered into the invoice tracking file. <i>These items may not be edited using this option.</i> It also allows user to reprint a letter that had previously been printed. | |
| PRCFD DELETE CI | Delete Certified Invoice | R |
| ROUTINE: DE^PRCFDE | | |
| DESCR: | Allows user to delete a certified invoice. Only records with a Status of Incomplete may be deleted. | |
| PRCFD EDIT INCOMPLETE INVOICE | Incomplete Invoice Edit | R |
| ROUTINE: EDIT^PRCFDE1 | | |
| DESCR: | Allows user to complete the initial information on the invoice and forward the document to a service or process the document for payment as appropriate. | |
| PRCFD FMS ERROR PROCESSING | FMS Payment Voucher Error Processing | R |
| ROUTINE: TPVR^PRCFDPV | | |
| DESCR: | Allows Accounting Technician to turn around Payment Vouchers which have not been accepted by FMS. It permits the tech to either return the record to voucher audit for further processing or to make the corrections in accounting. | |
| PRCFD FMS PV INQUIRY | Payment Voucher (PV) Inquiry | R |
| ROUTINE: TPVI^PRCFDPV | | |

| NAME | Menu Text | Type |
|--|---|----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| DESCR: | Allows user to do a lookup on the Payment Voucher in the Generic Code Sheet Stack File and determine its status. | |
| PRCFD LATE PAYMENT REPORT | Print Certified Invoice Overdue Reports | R |
| ROUTINE: | QUE^PRCFDCIP | |
| DESCR: | Generates two reports: a list of all invoices by current location which are past the discount payment date, and a list of all invoices by current location which are past the net payment date. | |
| PRCFD OVERDUE BULLETINS | Generate Overdue Invoice Bulletins | R |
| ROUTINE: | EN^PRCFDBL2 | |
| DESCR: | Generates a message to the Control Point Officials and Control Point Clerks of certified invoices that are due back in Fiscal for all dates before and including T+1. | |
| PRCFD PAYMENTS MENU | Payment/Invoice Tracking Menu | M |
| ENTRY: | D VRQ S^PRCFQ1 | |
| DESCR: | Contains options used by Voucher Audit to record an invoice into the system, track its whereabouts, and process it for payment. | |
| PRCFD PROCESS PAYMENT IN ACCTG | Invoice Processing for Payment | R |
| ROUTINE: | PRCFDA | |
| DESCR: | Allows Accounting Technician to enter liquidation information onto the payment file and release the data to FMS (and eventually to CAPPS) for payment. | |
| PRCFD RECHARGE AN INVOICE | Recharge an Invoice | R |
| ROUTINE: | RECHARGE^PRCFDE3 | |
| DESCR: | Allows user to tell the system that an invoice has moved from one Service to another. <i>It may not be used to indicate that an invoice has been returned to Fiscal.</i> | |
| PRCFD RETURN INV TO AUDIT | Return Invoice to Voucher Audit | R |
| ROUTINE: | PRCFDRET | |
| DESCR: | Allows Accounting Technician to return an invoice to voucher audit for correction. | |
| PRCFD VENDOR EDIT | Edit FMS Vendor Payment Information | R |
| ROUTINE: | E10^PRCFAC3 | |
| DESCR: | Allows editing of the local vendor file and will generate a message to Austin requesting the update or addition of a vendor to the FMS vendor file. | |
| PRCFD VIEW CERTIFIED INVOICE | View Certified Invoice | R |
| ROUTINE: | VIEW^PRCFDCI1 | |
| DESCR: | Allows user to view all data contained in the certified invoice file pertaining to a specific invoice. | |

Table 6-13: Option List (PRCFPC, PRCFUO)

| NAME | Menu Text | Type |
|---|---|----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCFPC PO BLD LST | Build List of POs to Reprint in Fiscal by Date | R |
| ROUTINE: | EN3^PRCHRPT5 | |
| DESCR: | After user enters a beginning and ending date and time, IFCAP builds and prints a list of all Purchase Orders that were sent to the Fiscal Printer from Supply during the specified time frame. | |
| PRCFPC PO PRNT FROM LIST | Reprint PO's in Fiscal from List | R |
| ROUTINE: | EN3^PRCHRPT6 | |
| DESCR: | Allows user to reprint some or all of the purchase orders from Supply that were previously printed in Fiscal, using the list built by the "Build List of POs to Reprint in Fiscal by Date" option (PRCFPC PO BLD LST). | |
| PRCFPC PO PRNT S | Single PO Reprint in P&C | R |
| ROUTINE: | EN^PRCHRPT | |
| DESCR: | Reprints Purchase Order on the Supply printer (as designated in File 411). | |
| PRCFUO | Undelivered Orders Reconciliation Report | R |
| ROUTINE: | PRCFUOM | |
| DESCR: | Prints the "850 Undelivered Orders Reconciliation Report." User may limit the report by Station and range of dates. | |
| PRCFUO AUTO | 850 Undelivered Orders Reconciliation (Auto) | R |
| ROUTINE: | PRCFUOA | |
| DESCR: | This is a stand-alone menu option to be scheduled by IRM to be run in the evening or other off-peak times. This option is very resource intensive as it goes through the entire PROCUREMENT & ACCOUNTING TRANSACTION FILE (#442) starting with the first day. | |
| PRCFUOMS | Mandatory Sources 850 Undelivered Orders | R |
| ROUTINE: | PRCFUOMS | |
| DESCR: | Prints the "850 Undelivered Orders Reconciliation Report" from mandatory sources. | |

Table 6-14: Option List (PRCG)

| NAME | Menu Text | Type |
|---|---|----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCG ARCHIVE FIND | Find Archivable IFCAP Records | R |
| ROUTINE: | PRCGARCF | |
| DESCR: | Allows user to select all records in File 442, through a specified fiscal year, which are either to be archived or purged by the IFCAP Archive/Purge options. | |

| NAME | Menu Text | Type |
|---|--|----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCG ARCHIVE IFCAP RECORDS | Archive Selected IFCAP Records | R |
| ROUTINE: PRCGARC | | |
| DESCR: Writes previously-identified IFCAP documents to a user-selected archive device. | | |
| PRCG ARCHIVE/PURGE MASTER MENU | IFCAP Archive/Purge Master Menu | M |
| DESCR: This is the master menu containing all IFCAP Archive/Purge utilities. | | |
| PRCG LOAD 410 PURGEMASTER | Load IFCAP File 410 Documents into PurgeMaster | R |
| ROUTINE: PRCG238Q | | |
| DESCR: Selects records in Files 410 and 443, through a user-specified fiscal year, and creates entries for them in the IFCAP PurgeMaster File (File 443.1) for purging. Entries in Files 410 and 443 that do not have a reference to file 442 are then purged by PurgeMaster. | | |
| PRCG LOAD 442 PURGEMASTER | Load IFCAP File 442 Documents into PurgeMaster | R |
| ROUTINE: PRCG237Q | | |
| DESCR: Selects records in File 442, through a user-specified fiscal year, and creates entries for them in the IFCAP PurgeMaster File (File 443.1) for purging. Accounts Receivable documents and documents without a PO Date in File 442 are then purged by PurgeMaster. | | |
| PRCG LOAD PURGEMASTER | Load Archived IFCAP Documents into PurgeMaster | R |
| ROUTINE: PRCGARP | | |
| DESCR: Creates entries in the IFCAP PurgeMaster File (File 443.9) for documents which are to be purged. | | |
| PRCG PURGEMASTER (TASKMANAGER) | PurgeMaster | R |
| ROUTINE: PRCGPM | | |
| DESCR: This is the startup option for PurgeMaster. It should be scheduled to run daily. | | |
| PRCG PURGEMASTER SITE EDIT | Edit PurgeMaster Site Parameters | E |
| ROUTINE: | | |
| DESCR: This option allows IRM Staff to edit the PurgeMaster Site Parameters file. | | |

See also paragraph 8.7 for more details on use of the Archive/Purge utility.

Table 6-15: Option List (PRCH A – PRCH C)

| NAME | Menu Text | Type |
|--|--------------------|------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |

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| NAME | Menu Text | Type |
|--|---|----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: Description | | |
| PRCH ADJUSTMENT TO DEL ORDER | Adjustment Voucher To Delivery Order | R |
| ROUTINE: EN14^PRCHE | | |
| ENTRY: S PRCHAUTH=2 | EXIT: K PRCHAUTH | |
| DESCR: Used to enter an adjustment voucher to a delivery order. | | |
| PRCH ADJUSTMENT VOUCHER | Adjustment Voucher to Receiving Report | R |
| ROUTINE: EN14^PRCHE | | |
| DESCR: Creates an Adjustment Voucher for a receiving report. You can only decrease the quantity received for any item on the receiving report. | | |
| PRCH ADJUST VOUCH TO P/C ORDER | Adjustment Voucher To Purchase Card Order | R |
| ROUTINE: EN14^PRCHE | | |
| ENTRY: S PRCHAUTH=1 | EXIT: K PRCHAUTH | |
| DESCR: Used to add an adjustment voucher to a purchase card order. | | |
| PRCH AMENDMENT DELETE | Delete older than 7 days amendments | R |
| ROUTINE: PRCHDEL | | |
| DESCR: Sends amendments with status = "PENDING FISCAL ACTION" back to Supply if the Accounting Technician has not signed the amendment within 7 days. Note: IFCAP will delete the amendment if it is not signed by the Purchasing Agent/Requisition Clerk within 7 days. | | |
| PRCH APPROVE | Approving Official Menu | M |
| ENTRY: D EN^PRCH0A | LOCK: PRCH AR | |
| DESCR: Contains options for the purchase card approving official. | | |
| PRCH APPROVING OFFICIAL AUDIT | Official Charges Audit | P |
| ENTRY: | EXIT: | |
| DESCR: Allows the Approving official to audit charges. | | |
| PRCH CANCEL DO ORDER | Cancel an Incomplete Delivery Order | R |
| ROUTINE: CANDO^PRCHPCAR | | |
| DESCR: Used to cancel incomplete delivery orders. | | |
| PRCH CANCEL PC ORDER | Cancel An Incomplete PC Order | R |
| ROUTINE: CANPC^PRCHPCAR | | |
| DESCR: Used to cancel incomplete purchase card orders. | | |
| PRCH CARD - INFO | Purchase Card Information List | P |
| DESCR: Displays card holder, purchase card name, approving official, alternate approving official, and surrogate(s) for entries in the Purchase Card Information file (File 440.5). | | |
| PRCH CARD COORDINATOR MENU | Purchase Card Coordinator's Menu | M |
| ENTRY: | EXIT: | |

| NAME | Menu Text | Type |
|--|---|----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: Description | | |
| DESCR: Can only be used by a Purchase Card Coordinator. | | |
| PRCH CARD HOLDER DAILY CHARGES | Card Holder Daily Charge Statement | R |
| ROUTINE: EN1^PRCH2A | | |
| DESCR: Prints the card holder's daily charge statement. | | |
| PRCH CARD REGISTRATION | Purchase Card Registration | R |
| ROUTINE: PRCHUSER | | |
| DESCR: Used to assign purchase cards to the users on the IFCAP system. | | |
| PRCH CHARGE CARD REG. EXCEPT | Charge Card Reg. Exception | R |
| ROUTINE: EN3^PRCH2A | | |
| DESCR: Creates a charge card registration exception list. | | |
| PRCHLO CLO PROCUREMENT | CLO Procurement Reports (CLRS) | R |
| ROUTINE: ENT^PRCHLO5 | | |
| DESCR: This option runs the procurement extracts associated with the CLRS and will be scheduled to run as directed by the Prosthetics & Clinical Logistics Office. As part of this process, the flat files for both the PO Activity and GIP extracts are created for FTP transmission. | | |
| PRCH CO APP. OFFICIAL AUDIT | Coordinator Approving Official Charge Audit | P |
| DESCR: Allows a Purchase Card coordinator to print a charge audit report for all approving officials. | | |
| PRCH COMNUM EDIT | Establish Common Number Series | R |
| ROUTINE: EN9^PRCHE | | |
| DESCR: Allows A&MM to specify the Obligation number prefix to be established. This prefix is used when automatically generating a new purchase order. | | |
| PRCH CONV P/C ORDER TO A DEL | Convert P/C Order to a Delivery Order | R |
| ROUTINE: PCDO^PRCHCNV | | |
| DESCR: Used to convert a purchase card order to a delivery order. | | |
| PRCH CONV TEMP | Convert Temporary 2237 to PC Request | R |
| ROUTINE: PRCHCON1 | | |
| DESCR: Converts a temporary 2237 request into a purchase card order | | |
| PRCH CONVERT P/C ORDER TO 2237 | Convert P/C Order To 2237 Request | R |
| ROUTINE: CAN^PRCHRP3 | | |
| DESCR: Converts a purchase card order to a 2237. | | |
| PRCH CREATE DEL ORDER | Create Delivery Order From Repetitive Item List | R |
| ROUTINE: S1^PRCH442 | | |

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| NAME | Menu Text | Type |
|--|--|------------------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| ENTRY: | S PRCHDELV=1 | EXIT: K PRCHDELV |
| DESCR: | Creates delivery orders from a repetitive item list. As each order is created, the delivery item is deleted from the repetitive item list. | |
| PRCH CREATE PURCHASE CARD | Create P/C Order From Repetitive Item List | R |
| ROUTINE: | S2^PRCH442 | |
| ENTRY: | S PRCHPC=2 | EXIT: K PRCHPC |
| DESCR: | Creates a purchase card order from a Repetitive Item List (RIL). | |

Table 6-16: Option List (PRCH D)

| NAME | Menu Text | Type |
|--|---|----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCH DAILY CHARGE TRANS LOG | Daily Charge Transmission Log | P |
| DESCR: | Creates a daily credit card charge transmission log. | |
| PRCH DAILY PC CHARGE STATEMENT | Daily Purchase Card Charges Statement | R |
| ROUTINE: | EN^PRCH2A | |
| DESCR: | Prints daily purchase card charges sent from the Austin financial center. | |
| PRCH DEL ORDER TO 2237 | Convert Delivery Order to a 2237 Request | R |
| ROUTINE: | CANDEL^PRCHRP3 | |
| DESCR: | Converts a delivery order to a 2237. | |
| PRCH DEL ORDER TO P/C ORDER | Convert Delivery Order To a Purchase Card Order | R |
| ROUTINE: | DOPC^PRCHCNV | |
| DESCR: | Converts a delivery order to a purchase card order. | |
| PRCH DELIN APP | Delinquent Approvals | P |
| DESCR: | Creates a report listing purchase card orders which were approved more than 14 days after being reconciled. | |
| PRCH DELIN REC | Delinquent Reconciliations | P |
| DESCR: | Creates a report listing transactions which were reconciled more than 5 days after the charge was received. | |
| PRCH DELIVERY ORDER MENU | Delivery Orders Menu | M |
| DESCR: | Used to order contract items. | |
| PRCH DISPLAY | Display/Print Menu | M |
| DESCR: | Contains all of the Purchasing Display/Print options. | |

| NAME | Menu Text | Type |
|--|---|----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCH DISPLAY DELIVERY ORDER | Display Delivery Order | R |
| ROUTINE: EN3^PRCHRPT | | |
| ENTRY: S PRCHDELV=1 | EXIT: K PRCHDELV | |
| DESCR: | Displays delivery orders. | |
| PRCH DISPLAY ITEM | Item Display | R |
| ROUTINE: EN8^PRCHRPT | | |
| DESCR: | Displays, online, all data from the Item Master File for a selected item. | |
| PRCH DISPLAY PO | Purchase Order Display | R |
| ROUTINE: EN3^PRCHRPT | | |
| DESCR: | Displays Purchase Order information on the current device. | |
| PRCH DISPLAY VENDOR | Vendor Display | I |
| DESCR: | Displays, on line, all data from the Vendor Master file for a selected Vendor. | |
| PRCH DRUG TYPE CODE EDIT | Drug type code edit | R |
| ROUTINE: PRCHDRG | | |
| DESCR: | Allows user to enter/edit the “DRUG TYPE CODE” field for items in the Item Master file. | |
| PRCH DSPL PO | Display Purchase Order/Requisition | R |
| ROUTINE: EN3^PRCHRPT | | |
| DESCR: | Displays, on the current device, Purchase Order information. | |

Table 6-17: Option List (PRCH E – PRCH O)

| NAME | Menu Text | Type |
|--|--|----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCH EDIT DELIVERY ORDER | Edit Delivery Order | R |
| ROUTINE: EN6^PRCHE | | |
| ENTRY: S PRCHDELV=1 | EXIT: K PRCHDELV | |
| DESCR: | Used to edit delivery orders. Delivery orders are created to order contract items. | |
| PRCH EDIT DETAILED ORDER | Edit Detailed Purchase Card Order | R |
| ROUTINE: EN6^PRCHE | | |
| ENTRY: S PRCHPC=2 | EXIT: K PRCHPC | |
| DESCR: | Used to edit an existing detailed purchase card order. . | |
| PRCH EDIT PHARMACY ORDER | Edit Pharmaceutical PV Order | R |

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| NAME | Menu Text | Type |
|---|-------------------------------------|---------------------------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| | | |
| | | |
| PRCH EDIT SIMPLIFIED ORDER | Edit Simplified Purchase Card Order | R |
| ROUTINE: EN6^PRCHE | | |
| ENTRY: S PRCHPC=1 | | EXIT: K PRCHPC |
| DESCR: Used to log enough information about the purchase card order that the user can easily reconcile the order with the charge from the Credit Card Vendor. | | |
| PRCH EMPLOYEE EDIT | Add/Edit Supply Personnel | R |
| ROUTINE: EN10^PRCH | | |
| DESCR: Used to Add and Edit A&MM Personnel information. | | |
| PRCH ENTER DELIVERY ORDER | Enter Delivery Order | R |
| ROUTINE: EN5^PRCHE | | |
| ENTRY: S PRCHDELV=1 | | EXIT: K PRCHDELV |
| DESCR: Used to create delivery orders. Delivery orders are created to order contract items. | | |
| PRCH ENTER DETAILED ORDER | New Detailed Purchase Card Order | R |
| ROUTINE: EN5^PRCHE | | |
| ENTRY: S PRCHPC=2 | | EXIT: K PRCHPC |
| DESCR: Used to enter a new detailed purchase card order. | | |
| PRCH ENTER PHARMACY ORDER | Enter Pharmaceutical PV Order | R |
| ROUTINE: EN5^PRCHE | | |
| ENTRY: S (PRCHPHAM,PRCHDELV)=1 | | EXIT: K PRCHPHAM,PRCHDELV |
| DESCR: Used to enter pharmaceutical PV orders. | | |
| PRCH ENTER SIMPLIFIED ORDER | New Simplified Purchase Card Order | R |
| ROUTINE: EN5^PRCHE | | |
| ENTRY: S PRCHPC=1 | | EXIT: K PRCHPC |
| DESCR: Used to log enough information about the purchase card order that the user can easily reconcile the order with the charge from the Credit Card Vendor. | | |
| PRCH ET-FMS DOCUMENT DISPLAY | ET-FMS Document Display | R |
| ROUTINE: EN^PRCH1C | | |
| DESCR: Used to display ET-documents. | | |
| PRCH ET-FMS DOCUMENT REBUILD | ET-FMS Document Rebuild | R |
| ROUTINE: EN1^PRCH1C | | |
| DESCR: Used to rebuild erroneous/rejected ET-documents. | | |

| NAME | Menu Text | Type |
|--|---|----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCH FCP BALANCE | Fund Control Point Balance Display | R |
| ROUTINE: | EN5^PRCHRPT | |
| DESCR: | Displays the balance of any Automated Fund Control Point. | |
| PRCH FINAL - BUYER | Final Charge YES - Reconciled Orders - Buyer | P |
| ENTRY: | D ^PRCHFCY I \$G(CCHECK)="####" S XQUIT="" K CCHECK Q EXIT: K CCHECK | |
| DESCR: | Lists all reconciled orders that have been marked as "Final Charge YES" for the selected date range and Credit Card holder/Card Name. (File 440.6, Field 44). | |
| PRCH FOOD GROUP EDIT | Food Group Edit | R |
| ROUTINE: | PRCHFGRP | |
| DESCR: | Allows the user to enter/edit the 'Food Group' field for items in the Item Master file. | |
| PRCH IMPAC | IMPAC Account Information | P |
| ENTRY: | D ASK^PRCHFCY I Y["^" K Y S XQUIT=1 EXIT: K TYPE | |
| DESCR: | Used to generate a report of information sent to IFCAP from the Credit Card Vendor. | |
| PRCH INACTIVATE EXP CHAR CARD | Inactivate Expired Charge Cards | R |
| ROUTINE: | EN^PRCH3A | |
| DESCR: | Used to inactivate expired charge cards. | |
| PRCH INCOMPLETE PC ORDERS | Incomplete Purchase Card Orders Report | R |
| ROUTINE: | INCOM^PRCH442A | |
| DESCR: | Creates a report of incomplete purchase card orders. | |
| PRCH INCOMPLETE PC ORDERS-BUY | Incomplete Purchase card Orders - Buyer | R |
| ROUTINE: | INCOM1^PRCH442A | |
| DESCR: | Creates a report of incomplete purchase card orders for the cardholder. | |
| PRCH INCOMPLETE PC ORDERS-OFF | Incomplete Purchase Card Orders - Official | R |
| ROUTINE: | INCOM2^PRCH442A | |
| DESCR: | Creates a report of incomplete purchase card orders for the approving official. | |
| PRCH INQUIRE PURCHASE CARD | Inquire-Purchase Card Information | R |
| ROUTINE: | INQ^PRCHINQ | |
| DESCR: | Allows user to inquire about purchase card information and to add or delete surrogate users. | |
| PRCH ITEM CAT | Inquire-Purchase Card Information | R |
| ROUTINE: | EN1^PRCHRPT1 | |
| DESCR: | Prints Item Catalog per Fund Control Point. | |
| PRCH ITEM HIST | History of Item Display /Print | R |
| ROUTINE: | EN^PRCHRPT1 | |

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| NAME | Menu Text | Type |
|--|---|----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| DESCR: | Displays (on CRT) or prints (on a printer) last 10 Purchase Orders per FCP for a given item. | |
| PRCH OVERAGE | Overage Report | R |
| ROUTINE: | PRCHOV | |
| DESCR: | Prints a report of purchase orders with overages, sorted by purchase order date. The report can be called for all stations or limited to one station. If the selected station has substations, the report can be limited to one substation. | |

Table 6-18: Option List (PRCH P – PRCH P/C PRINT)

| NAME | Menu Text | Type |
|--|---|-------------------------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCH P.C.O. APPROVE RECONCILE | Approve Reconciliation | R |
| ROUTINE: | EN^PRCH1B | |
| DESCR: | Used to approve reconciled purchase card orders. | |
| PRCH P.C.O. ED/REMO RECONCILE | Edit/Remove Reconciliation | R |
| ROUTINE: | EN^PRCH1D | |
| DESCR: | Used to edit/remove reconciliation. | |
| PRCH P.C.O. RECONCILIATION | Reconciliation | R |
| ROUTINE: | EN^PRCH1A | |
| DESCR: | Used to reconcile a purchase card order. | |
| PRCH P/C ORACLE | Unreconciled Austin Payment Transactions | P |
| ENTRY: | D ASK^PRCHFCY I Y["^" K Y S XQUIT=1 | EXIT: K TYPE |
| DESCR: | Used to print Oracle transaction data from unreconciled transactions. | |
| PRCH P/C ORACLE - APP | Unreconciled Austin Payments - Official | P |
| ENTRY: | D OFFI^PRCHFCY I ENTRY<1 K ENTRY S XQUIT=1 | EXIT: K ENTRY,SET3,SET4 |
| DESCR: | Display unreconciled payment transactions for the approving official's cards. | |
| PRCH P/C ORACLE - BUY | Unreconciled Austin Payments - Buyer | P |
| DESCR: | Display unreconciled payment transactions for the Purchase Card holder. | |
| PRCH P/C PRINT | Purchase Card Transactions Print Menu | M |
| DESCR: | Contains purchase card print options for Accounting Technicians. | |

Table 6-19: Option List (PRCH P/C REP)

| NAME | Menu Text | Type |
|------|-----------|------|
|------|-----------|------|

| Entry Action / Exit Action / Lock / Routine | | |
|---|--|----------|
| DESCR: | Description | |
| PRCH P/C REP1 | Purchase Card Transaction Status | R |
| ROUTINE: | OBL^PRCHRP1 | |
| DESCR: | Creates a report listing accounting and item data for a purchase card order. | |
| PRCH P/C REP10 | History of Purchase Card Transactions | R |
| ROUTINE: | START^PRCHRP10 | |
| DESCR: | Creates a report of purchase card orders sorted by unpaid, paid or both status, for a selected date range. | |
| PRCH P/C REP101 | History of Purchase Card Transactions – Buyer | R |
| ROUTINE: | STR1^PRCHRP10 | |
| DESCR: | Displays purchase card data within a date range selected by the buyer. | |
| PRCH P/C REP102 | History of Purchase Card Transactions – Official | R |
| ROUTINE: | STR2^PRCHRP10 | |
| DESCR: | Displays purchase card data within a date range selected by the official. | |
| PRCH P/C REP12 | Reconciled Purchase Card Transactions – Buyer | R |
| ROUTINE: | R1^PRCHRP3 | |
| DESCR: | Displays reconciled purchase orders for a single buyer. | |
| PRCH P/C REP121 | Reconciled Purchase Card Transactions – Official | R |
| ROUTINE: | R2^PRCHRP3 | |
| DESCR: | Displays all reconciled orders for purchase cards controlled by the official. | |
| PRCH P/C REP13 | Unreconciled Purchase Card Transactions – Buyer | R |
| ROUTINE: | UR1^PRCHRP3 | |
| DESCR: | Displays unreconciled purchase orders for a single buyer. | |
| PRCH P/C REP131 | Unreconciled Purchase Card Transactions – Official | R |
| ROUTINE: | UR2^PRCHRP3 | |
| DESCR: | Displays all unreconciled purchase card orders for cards controlled by the official. | |
| PRCH P/C REP2 | Detailed Report of Unpaid PC Transactions by FCP 1 | R |
| ROUTINE: | START^PRCHRP2 | |
| DESCR: | Displays the unpaid purchase card total for each control point. | |
| PRCH P/C REP3 | Summary Report of Unpaid PC Transactions | R |
| ROUTINE: | UNPAID^PRCHRP3 | |
| DESCR: | Creates a report showing the unpaid purchase card order total for each control point. | |

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| NAME | Menu Text | Type |
|--|--|----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCH P/C REP4 | Purchase Card Orders Ready for Approval | R |
| ROUTINE: | START^PRCHRP4 | |
| DESCR: | Lists purchase card orders which are ready for approval | |
| PRCH P/C REP5 | Unreconciled Purchase Card Transactions | R |
| ROUTINE: | START^PRCHRP5 | |
| DESCR: | Creates a report of unreconciled purchase card orders. | |
| PRCH P/C REP51 | Reconciled Purchase Card Transactions | R |
| ROUTINE: | | |
| DESCR: | Creates a report of reconciled purchase card orders, sorted by purchase card user and card number. | |
| PRCH P/C REP6 | Fiscal Daily Review | R |
| ROUTINE: | START^PRCHRP6 | |
| DESCR: | Creates a report showing buyer, vendor and status information for purchase card orders within a selected date range. | |
| PRCH P/C REP7 | Delinquent PC Listing | R |
| ROUTINE: | START^PRCHRP7 | |
| DESCR: | Creates a report showing delinquent purchase card orders. | |
| PRCH P/C REP71 | Delinquent PC Listing – Buyer | R |
| ROUTINE: | STRT^PRCHRP7 | |
| DESCR: | Displays delinquent transaction data (orders with items outstanding) for all purchase card orders for which the user is the cardholder. | |
| PRCH P/C REP72 | Delinquent PC Listing – Official | R |
| ROUTINE: | STRT1^PRCHRP7 | |
| DESCR: | Displays delinquent orders (items not yet received) for all purchase card orders for which the user is the approving official. | |
| PRCH P/C REP8 | Purchase Card Statistics | R |
| ROUTINE: | START^PRCHRP8 | |
| DESCR: | Creates a report of totals for each purchase card and each control point, and the percentage of purchase card orders for each control point. | |
| PRCH P/C REP9 | Disputed Purchase Card Orders – Official | R |
| ROUTINE: | START^PRCHRP9 | |
| DESCR: | Creates a report of disputed purchase card orders. | |
| PRCH P/C REP91 | Disputed Purchase Card Orders – Official | R |
| ROUTINE: | STRT^PRCHRP9 | |
| DESCR: | Creates a report of disputed purchase card orders for a single buyer. | |

| NAME | Menu Text | Type |
|--|--|----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCH P/C REPORTS MENU | Purchase Card Reports Menu | M |
| DESCR: | Contains purchase card reports for a single buyer. | |

Table 6-20: Option List (PRCH PA – PRCH PURCHASE)

| NAME | Menu Text | Type |
|--|---|----------------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCH PA STATS DAILY | Purchasing Agent Statistics by Date | P |
| ENTRY: | S DIPCRIT=1 | EXIT: |
| DESCR: | Prints detailed total line counts and total dollar values for purchasing agents for a given time period. A single PA or a range of PAs can be specified. | |
| PRCH PC AUDIT | Austin Audit Information | P |
| DESCR: | Used to link Oracle ID numbers to purchase card numbers, to be used with random sample audits performed by Austin. | |
| PRCH PC DIRECT DELIVERY1 | Purchasing Agent Statistics by Date | R |
| ROUTINE: | EN5^PRCHE | |
| ENTRY: | S PRCHPC=3 | EXIT: K PRCHPC |
| DESCR: | Allows a direct delivery order to be created using a purchase card. | |
| PRCH PC DIRECT DELIVERY2 | Edit Direct Delivery Order for Purchase Card | R |
| ROUTINE: | EN6^PRCHE | |
| ENTRY: | S PRCHPC=3 | EXIT: K PRCHPC |
| DESCR: | Used to edit a direct delivery order created using the purchase card method of processing. | |
| PRCH PC DISPLAY/PRINT | Purchase Card Display/Print Menu | M |
| DESCR: | Contains options for displaying purchase card and item history data. | |
| PRCH PRINT UNREG. CC CHARGES | Print Unregistered Credit Card Charges | R |
| ROUTINE: | EN2^PRCH2A | |
| DESCR: | Prints all unregistered credit card charges. | |
| PRCH PROCESS PC | Process Purchase Card Menu | M |
| ENTRY: | I '\$D(^PRC(440.5,"C",DUZ)) S XQUIT=1 W !,"You are not authorized to use this menu." Q | EXIT: |
| DESCR: | Contains options for entry/edit of simplified and detailed purchase card orders, receiving purchase card orders, amending purchase card orders, and converting or canceling purchase card orders. | |

| NAME | Menu Text | Type |
|--|---|----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCH PURCHASE CARD MENU | Purchase Card Menu | M |
| ENTRY: | D EN^PRCH0A | EXIT: |
| DESCR: | Used to log purchase card orders on the IFCAP system. | |

Table 6-21: Option List (PRCH R – PRCH Z)

| NAME | Menu Text | Type |
|--|--|---------------------------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCH REC PURCHASE CARD ORDER | Receive Purchase Card Order | R |
| ROUTINE: | PRCHREC | |
| ENTRY: | S (PRCHAUTH,PRCHAUT1)=1 | EXIT: K PRCHAUTH,PRCHAUT1 |
| DESCR: | Used to receive a purchase card order. | |
| PRCH RECALL AN AMENDMENT R | Recall an amendment back from fiscal | R |
| ROUTINE: | PRCHRET | |
| DESCR: | Allows Purchasing Agent to recall an amendment back from Fiscal. | |
| PRCH RECEIVE DELIVERY ORDER | Receive Delivery Order | R |
| ROUTINE: | PRCHREC | |
| ENTRY: | S PRCHAUTH=1 | EXIT: K PRCHAUTH |
| DESCR: | Used to receive a delivery order. | |
| PRCH RECON REPORT | Reconciliation Report – Purchase Card | R |
| ROUTINE: | PRCHCARD | |
| DESCR: | Displays, for a user-entered date range, all Purchase Card orders entered in IFCAP. The report sorts the transactions by Fund Control Point, Purchasing Agent, and date. The report also shows the status of the order, and is intended to be used by Purchasing Agents in reconciling credit card charges with Purchase Card orders entered in IFCAP. | |
| PRCH RECONCILE MENU | Reconciliation Menu | M |
| DESCR: | Contains the purchase card options to reconcile an order, remove a reconciliation, and to display the ET-FMS document. | |
| PRCH RECONCILE PRINT | Monitor Reconciled Orders by Card Holder | P |
| DESCR: | Used to print vendor, accounting element, cost, and status information for reconciled orders. | |
| PRCH REPRINT PC ORDER | Reprint Purchase Card Order | R |
| ROUTINE: | EN^PRCHRPT | |
| ENTRY: | S PRCHPC=1 | EXIT: K PRCHPC |
| DESCR: | Used to reprint purchase card orders | |

| NAME | Menu Text | Type |
|--|---|----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCH REQ DSP | 2237 Request Display | R |
| ROUTINE: | EN7^PRCHRPT | |
| DESCR: | Displays status of 2237 request and then prints the request. | |
| PRCH RETRIEVE UNREG CC CHARGES | Retrieve Unregistered Credit Card Charge | R |
| ROUTINE: | EN^PRCH1E | |
| DESCR: | Used to fill in the card holder information for all unregistered credit card charges, making these charges ready for reconciliation. | |
| PRCH SITE EDIT | Site Parameters | R |
| ROUTINE: | EN2^PRCHE | |
| DESCR: | Used by A&MM Service to enter site specific parameters for the system. Included are Medical Center address, Mail invoice address, receiving location and the printers to be used for various reports (e.g., 2138, Receiving). | |
| PRCH UNAPPROVED REC | Unapproved Reconciliations | R |
| ROUTINE: | START^PRCHURP | |
| DESCR: | Generates a report of unapproved, reconciled purchase card data, sorted by approving official, control point, and cardholder. | |
| PRCH UNPOSTED DIETETIC REPORT | Unposted Dietetic Cost Report | R |
| ROUTINE: | PRCHUPT | |
| DESCR: | Prints unposted items (<i>i.e.</i> , items without the "Issue Voucher no."). The report is sorted by Purchase Order Number, Food Group and Date Received. | |
| PRCH WRKLD | Purchase Card Timely Commitment Report | P |
| DESCR: | Used to track the days between initial entry and commitment for purchase card orders. | |
| PRCH ZERO MONTHLY PURCHASE | Zero Out Monthly Purchase Balances | R |
| ROUTINE: | ZERO^PRCHCD0 | |
| DESCR: | This option is to be run first day every month to zero out the monthly purchase balance. | |

Table 6-22: Option List (PRCHOUT < — PRCHOUT FPDS)

| NAME | Menu Text | Type |
|--|--|---------------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCHOUT <25K W/O FPDS | 25K or Less Without FPDS Data | A |
| ENTRY: | S DIC="^PRC(442,"DHD="25K or Less Without FPDS Data",L=0,FLDS="[PRCH W/O FPDS]",BY="[PRCH W/O FPDS]",FR="?", "_PRC("SITE")_"-9,0,1",TO="?", "_PRC("SITE")_"z,,25000,1" D EN1^DIP,K^PRCHFPD | |
| DESCR: | Prints a list of all Purchase Orders with a total dollar amount less than \$25,000 and which have had either no FPDS data, or incomplete FPDS data entered. The user is asked to enter a beginning and ending PO date range. | |
| PRCHOUT >25K WITHOUT FPDS DATA | Over 25K Without FPDS Data | A |
| ENTRY: | S DIC="^PRC(442,"DHD="Over 25K Without FPDS Data",L=0,FLDS="[PRCH W/O FPDS]",BY="[PRCH W/O FPDS]",FR="?", "_PRC("SITE")_"-9,25000.01,1",TO="?", "_PRC("SITE")_"z,,,1" D EN1^DIP,K^PRCHFPD | |
| DESCR: | Allows user to print out a detailed FPDS report of total PO amounts greater than \$25,000. | |
| PRCHOUT BOC REPORT | BOC Report for OA&MM/Fiscal | P |
| DESCR: | After user enters a date range and name range, allows user to print any Purchase Card transactions which include BOC numbers 2696 to 2699. This option is used by OA&MM/Fiscal to perform Supply Funds reconciliation. | |
| PRCHOUT DEL | Delinquent Delivery Listing | P |
| ENTRY: | F I=20:1:29,32,34,39,44,46,47 S ARR(I)=I | EXIT: K I,ARR |
| DESCR: | Prints a listing of outstanding purchase orders. | |
| PRCHOUT FCP | Control Points per Month | R |
| ROUTINE: | EN5^PRCHRPT2 | |
| DESCR: | Prints a report containing the purchase order count, line item total and total dollar amount for fund control points for a specified time period. | |
| PRCHOUT FPDS <25K | 25K or Less FPDS Summary | R |
| ROUTINE: | FPD^PRCHFPD | |
| DESCR: | Prints subtotals by FPDS code for all purchase orders less than \$25,000. The user is asked to specify a beginning and ending PO Date range for the report. | |
| PRCHOUT FPDS CONTRACT | Summary of Purchase Orders by Contract Number | A |
| ENTRY: | S DIC="^PRC(442,"L=0,FLDS="[PRCH FPDS CONTRACT # PRINT]",BY="[PRCH FPDS CONTRACT #]",FR="?", "_PRC("SITE")_"-,"TO="?", "_PRC("SITE")_"z" D EN1^DIP,K^PRCHFPD | |
| DESCR: | Allows user to print out an FPDS report of total PO amounts by Contract Numbers. | |
| PRCHOUT FPDS DATA EDIT | FPDS Data Edit | R |
| ROUTINE: | EN1^PRCHFPDE | |
| DESCR: | Allows user to edit FPDS data on a purchase order at any time after the PO has been signed by | |

| NAME | Menu Text | Type |
|--|--|----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| | a purchasing agent. Before it is signed, the FPDS data can be edited using the normal “Edit an Incomplete Purchase Order” option (PRCHPC PO EDIT). | |
| PRCHOUT FPDS LI | Line Item Count | A |
| ENTRY: | S DIC=”^PRC(442,”L=0,FLDS=”[PRCH FPDS LI PRINT]”,BY=”[PRCH FPDS LI]”,FR=”?”,_PRC(“SITE”)”,9,”TO=”?”,_PRC(“SITE”)”z,” D EN1^DIP,K^PRCHFDP | |
| DESCR: | Allows user to print out an FPDS report by PO number with line item counts and total PO amounts. | |
| PRCHOUT FPDS PO REG | FPDS Purchase Order Register | A |
| ENTRY: | S DIC=”^PRC(442,”L=0,FLDS=”[PRCH FPDS PO REG PRINT]”,BY=”[PRCH FPDS PO REG]”,FR=”?”,9,”_PRC(“SITE”)”-,TO=”?”,_PRC(“SITE”)”z” D EN1^DIP,K^PRCHFDP | |
| DESCR: | Allows user to print out a Purchase Order Register containing FPDS information amounts. | |
| PRCHOUT FPDS RPT | FPDS Reports Menu | M |
| ENTRY: | S %F=”SP” D ^PRCFSITE S:’\$D(PRC(“SITE”)) XQUIT=”” EXIT: | |
| DESCR: | This is a menu of the FPDS reports available for printing. These reports are for FY 1989 or later. | |

Table 6-23: Option List (PRCHOUT IMP — PRCHOUT W)

| NAME | Menu Text | Type |
|--|---|----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCHOUT IMP POREG | Imprest Fund Register | P |
| ENTRY: | D:’\$D(PRC(“FY”)) ^PRCFSITE EXIT: | |
| DESCR: | Prints the Imprest Fund Purchase Order Register. | |
| PRCHOUT INCOMPLETE PO | Incomplete Purchase Order | P |
| DESCR: | Prints incomplete purchase orders by purchase agents. | |
| PRCHOUT OUTST 2237/PA | Outstanding 2237s | P |
| DESCR: | Prints a listing of the 2237 requests that are pending A&MM action. | |
| PRCHOUT P.L. 100-322 | Public Law 100-322 Report | R |
| ROUTINE: | EN1^PRCHRPT9 | |
| DESCR: | Prints the report needed to fulfill the requirements of Public Law 100-322. User can select a single-page summary report only, or both a detailed and a summary report. | |
| PRCHOUT P.L. 100-322 REASON | P.L. 100-322 Local Procurement Reason Report | R |
| ROUTINE: | EN1^PRCHRPL | |
| DESCR: | Prints the Public Law 100-322 report for local procurements by reason code. | |

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| NAME | Menu Text | Type |
|--|--|---------------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCHOUT PA STATS | Purchasing Agents Statistics | P |
| DESCR: | Prints the number of purchase orders, total line counts, total dollar values, and the average of these totals by purchasing agents for a given time period. | |
| PRCHOUT PAM | Amendment/Adjustment Voucher Reprint | R |
| ROUTINE: | EN2^PRCHRPT | |
| DESCR: | Prints an Amendment for a Purchase Order or Adjustment to a Receiving Report. | |
| PRCHOUT PL100-TX | Transmit Public Law 100-322 Report to Austin | R |
| ROUTINE: | PRCHRAT9 | |
| DESCR: | Transmits the Public Law 100-322 Report to Austin, Texas in the 322 transaction. | |
| PRCHOUT PO REG/DAY | Register by Day | P |
| DESCR: | Allows user to print a purchase order register for a given time period. | |
| PRCHOUT POREG | Purchase Order Register | P |
| ENTRY: | D:'\$D(PRC("FY")) ^PRCF SITE | EXIT: |
| DESCR: | Prints a register of all purchase orders. | |
| PRCHOUT REG | PO Registers Menu | M |
| DESCR: | This menu allows user to select the type of purchase order register to be printed. | |
| PRCHOUT REPORTS | Management Reports Menu | M |
| DESCR: | This menu supports various reports used by A&MM Service, including Contracts per month, Control Points per month and Break codes per quarter. | |
| PRCHOUT REPRINT | Reprints Menu | M |
| ENTRY: | N/A | LOCK: PRCHRPT |
| DESCR: | This menu allows user to select the type of A&MM document to be reprinted. This menu is locked. The user must have the security key PRCHRPT in order to use this menu. | |
| PRCHOUT REQ REG | Requisition Register | P |
| DESCR: | Allows user to print a register of all Requisitions (Orders to Federal Sources) within a selected PO date range and for selected order numbers. | |
| PRCHOUT REQUEST SVC STATS | Requesting Service Statistics | P |
| DESCR: | Allows A&MM to print a listing of the Control Points who generate requests in IFCAP and their ordering patterns. | |
| PRCHOUT SF18 | Quotation for Bid Print | R |
| ROUTINE: | EN6^PRCHRPT | |
| DESCR: | Print a Quotation for Bid (SF 18) from a 2237 reference number. | |
| PRCHOUT STATS | Statistics Menu | M |
| DESCR: | Contains the statistical reports available to A&MM. | |

| NAME | Menu Text | Type |
|--|--|----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCHOUT WAREHOUSE STATS | Warehouse Receiving Statistics | P |
| DESCR: | Prints the number of purchase orders and line count received for each warehouse person for a given period of time. | |

Table 6-24: Option List (PRCHPC A — PRCHPC I)

| NAME | Menu Text | Type |
|--|--|------------------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCHPC ADMINCERT EDIT | Administrative Certification Add/Edit | R |
| ROUTINE: | EN11^PRCHE | |
| DESCR: | Allows A&MM to add or edit the administrative clauses that print onto a purchase order. | |
| PRCHPC AMEND REPRINT | Unobligated Amendment Reprint in P&C | R |
| ROUTINE: | PRCHAMU1 | |
| DESCR: | Allows user to reprint an amendment that has not yet been obligated. | |
| PRCHPC ASSIGN REQUEST | Assign a Request to Purchasing Agent | R |
| ROUTINE: | EN1^PRCHG | LOCK: PRCHASSIGN |
| DESCR: | Allows an A&MM supervisor to assign a 2237 Request to a particular purchasing agent. This option is locked with security key PRCHASSIGN. | |
| PRCHPC DEL EDIT | Change Delivery Date on PO | R |
| ROUTINE: | EN12^PRCHE | |
| DESCR: | Allows user to edit the delivery date and comment fields for a Purchase Order | |
| PRCHPC IMPREST FUND ADD | New Imprest Funds Purchase Order | R |
| ROUTINE: | EN3^PRCHEB | |
| ENTRY: | N/A | EXIT: K PRCHIMP |
| DESCR: | Allows user to enter <i>only</i> new Imprest Funds Purchase Orders. | |
| PRCHPC IMPREST FUND CANCEL | Cancel Imprest Funds PO | R |
| ROUTINE: | EN6^PRCHEB | |
| ENTRY: | N/A | EXIT: K PRCHIMP |
| DESCR: | Allows user to cancel an Imprest Funds PO <i>only</i> , before it has been received. | |
| PRCHPC IMPREST FUND DEL.2237 | Remove 2237 from Imprest Funds PO | R |
| ROUTINE: | EN7^PRCHEB | |
| ENTRY: | N/A | EXIT: K PRCHIMP |
| DESCR: | Allows Imprest Funds Agent to remove a 2237 from an Imprest Funds PO <i>only</i> , before it has been signed. | |

Chapter 6. Exported Options

| NAME | Menu Text | Type |
|--|---|-------------------------------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCHPC IMPREST FUND EDIT | Edit Imprest Funds Purchase Order | R |
| ROUTINE: | EN4^PRCHEB | |
| ENTRY: | N/A | EXIT: K PRCHIMP |
| DESCR: | Allows user to edit the Imprest Funds Purchase Orders. Such orders can be edited up until they have been received, even after they have been signed by the Imprest Funds Purchasing Agent, since the funds are not obligated until they are received. | |
| PRCHPC IMPREST FUND MENU | Imprest Funds Processing Menu | M |
| ENTRY: | N/A | EXIT: K PRCHIMP LOCK: PRCHIMP |
| DESCR: | This menu allows user to Enter or Edit Imprest Funds type Purchase Orders <i>only</i> . | |
| PRCHPC IMPREST FUND RECEIPT | Imprest Funds Purchase Orders Receiving | R |
| ROUTINE: | EN5^PRCHEB | |
| ENTRY: | N/A | EXIT: K PRCHIMP |
| DESCR: | Allows the Imprest Funds Purchasing Agent to enter Receiving Information for an Imprest Funds PO, which will complete the PO The user will <i>only</i> be allowed to receive the PO complete. This function will also update the Control Point Obligated Balance. | |
| PRCHPC ITEM EDIT | Item File Edit | R |
| ROUTINE: | EN1^PRCHE | |
| DESCR: | Used to create or edit items in the Item File. For each item data is specified for the item name, a description of the item, the unit of purchase, NSN, Source code and Vendor. | |
| PRCHPC ITEM INACTIVATE | Inactivate Item | R |
| ROUTINE: | EN2^PRCHEA1 | |
| DESCR: | Allows A&MM to restrict access to an item in the Item Master file. A&MM may specify a substitute item to be ordered. | |
| PRCHPC ITEM REACTIVATE | Reactivate Item | R |
| ROUTINE: | EN3^PRCHEA1 | |
| DESCR: | Allows user to re-activate a previously inactivated item, so that it can be used again. | |

Table 6-25: Option List (PRCHPC P — PRCHPC V)

| NAME | Menu Text | Type |
|--|--|----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCHPC PAT EDIT | Direct Delivery Patient Edit | E |
| DESCR: | Allows user to edit the address of a Direct Delivery Patient | |
| PRCHPC PO | Purchase Orders Menu | M |
| DESCR: | Contains options concerning purchase orders in A&MM. | |

| NAME | Menu Text | Type |
|--|---|----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCHPC PO ADD | New Purchase Order | R |
| ROUTINE: | EN5^PRCHE | |
| DESCR: | Allows A&MM Service to prepare Purchase Orders. The agent may work from a printed form (e.g., paper 2237), or if the service is using the system to enter its requests, the agent may automatically transfer the data directly from the service order to the Purchase Order. After the basic Purchase Order data is entered, the agent provides additional data for discounts and terms. An Electronic Signature is required for the agent to release the order to Fiscal for obligation. | |
| PRCHPC PO BLD LST | Build List of PO's Printed in P&C by Date | R |
| ROUTINE: | EN4^PRCHRPT5 | |
| DESCR: | After user enters a Beginning and Ending date and time, IFCAP will build a list of all Purchase Orders previously printed in A&MM (from Fiscal) within the date/time range. It then prints the list on the device selected. | |
| PRCHPC PO CANCEL | Cancel an Unobligated Purchase Order | R |
| ROUTINE: | EN7^PRCHEA | |
| DESCR: | Allows user to cancel an unobligated Purchase Order. The total amount of the PO will be zero and all FPDS information will be deleted. | |
| PRCHPC PO EDIT | Edit an Incomplete Purchase Order | R |
| ROUTINE: | EN6^PRCHE | |
| DESCR: | Allows user to complete a Purchase Order that has not been signed by the contracting officer. | |
| PRCHPC PO GRAB | Reserve a Purchase Order Number | R |
| ROUTINE: | EN8^PRCHEA | |
| DESCR: | Allows user to "reserve" Purchase order numbers. The user may request up to 5 numbers at a time. | |
| PRCHPC PO PRNT F | Re-send PO to Fiscal | R |
| ROUTINE: | EN1^PRCHRPT | |
| DESCR: | Allows user to re-send Purchase Order to the Fiscal Printer. | |
| PRCHPC PO PRNT FROM LST | Reprint PO's in P&C from List by Date | R |
| ROUTINE: | EN4^PRCHRPT6 | |
| DESCR: | Allows user to reprint, in A&MM, some or all of the Purchase Orders from a list created using the option "" (sent from Fiscal) | |
| PRCHPC PO PRNT S | Single PO Reprint in P&C | R |
| ROUTINE: | EN^PRCHRPT | |
| DESCR: | Reprints Purchase Order on Supply Printer. | |
| PRCHPC PO REMOVE 2237 | Remove 2237 from PO | R |
| ROUTINE: | PRCHE2 | |
| DESCR: | Removes the line items associated with a 2237 from a Purchase Order. The line items can then | |

Chapter 6. Exported Options

| NAME | Menu Text | Type |
|---|----------------|---|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| be transferred onto another Purchase Order. | | |
| PRCHPC | RETURN REQUEST | Request Further Clarification or Return to Service R |
| ROUTINE: EN2^PRCHG | | |
| DESCR: Allows user to either... | | |
| (1) Mark a request status as “Request Clarification by Service for P&C.” This only changes the status, for information only. | | |
| Or | | |
| (2) Return a Request to the Service. This removes <i>all</i> electronic signatures, thus forcing the request to be re-signed by the Control Point approving official, and to be re-processed by PPM. | | |
| PRCHPC | UTL | P&C Utilities Menu M |
| ENTRY: D VENEDITS^PRCHUTL EXIT: N/A | | |
| DESCR: This menu gives A&MM access to the options that edit the Item Master, Vendor, Direct Deliveries Patient, and Administrative Certification files. | | |
| PRCHPC | VEN EDIT | Vendor File Edit R |
| ROUTINE: PRCHE1 | | |
| DESCR: Allows A&MM Service to maintain a file of Vendors. For each vendor data is specified for the address, phone number, account number, method of business, contract number, type of ownership and special factors. This file is maintained by A&MM Service. | | |
| PRCHPC | VEN INACTIVATE | Inactivate Vendor R |
| ROUTINE: EN1^PRCHEA1 | | |
| DESCR: Allows A&MM Service to restrict access to a vendor in the Vendor file. A&MM may specify a substitute vendor to order from. | | |
| PRCHPC | VEN REACTIVATE | Reactivate Vendor R |
| ROUTINE: EN0^PRCHEA1 | | |
| DESCR: Allows A&MM Service to re-activate a previously inactivated vendor, so that it can be used again. | | |

Table 6-26: Option List (PRCHPM — PRCHPM CS)

| NAME | Menu Text | Type |
|---|---|----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCHPM 2237 DEL | Delete 2237 Request from Supply Worksheet File | R |
| ROUTINE: DEL2237^PRCHRPT3 | | |
| DESCR: This option It removed the 2237 from file 443 but left the electronic signature information in File 410, making the 2237 inaccessible to the service and to A&MM. 2237s with status of Returned to Service no longer appear on the Outstanding 2237 Report, so the option is no longer needed. | | |
| PRCHPM CS ADD | Create Code Sheet (LOG/GSA/DLA) | R |
| ROUTINE: CCS^PRCFALOG | | |
| DESCR: Allows user to create a LOG, GSA or DLA code sheet, using the pre-defined edit templates that prompt for specific fields. It does not pre-load any data from Purchase Orders, Requisitions or Receiving Reports. | | |
| PRCHPM CS ADD TO BATCH | Add Code Sheet to Printed Batch (LOG/GSA/DLA) | R |
| ROUTINE: ADD^PRCFALOG LOCK: PRCHPM CS TRANSMIT | | |
| DESCR: Allows user to add a code sheet to a batch, after the batch has already been “Batched and Printed,” but before it has been transmitted to Austin. <i>Note:</i> If a code sheet has already been assigned to a batch, it must be removed from the original batch before it can be assigned to a new batch. The option also adjusts the Batch Header Code Sheet to account for the addition. | | |
| PRCHPM CS BATCH & PRINT | Batch and Print Code Sheet (LOG/GSA/DLA) | R |
| ROUTINE: BATCH^PRCFALOG | | |
| DESCR: Allows PPM to print the actual LOG, GSA and DLA code sheets which have been created and signed, but not yet released to Austin. This is the final step that must be done before the actual transmission. | | |
| PRCHPM CS BATCH MANAGEMENT | Batch Management Menu (LOG/GSA/DLA) | M |
| DESCR: Contains options allowing user to print and transmit LOG, GSA and DLA code sheets to Austin, and to perform other tasks needed to maintain and track the batches. | | |
| PRCHPM CS CREATE (ACQUISITION) | Acquisitions Code Sheets Generation (LOG/GSA/DLA) | R |
| ROUTINE: EN1^PRCHEC | | |
| DESCR: Allows PPM to generate LOG 1, GSA or DLA code sheets for Acquisitions, either for Posted Stock orders, or Requisitions from Government Sources. This option is generally used only for doing Posted Stock orders for non-government sources, since government source code sheets are generated during the normal processing of the Requisition. | | |
| PRCHPM CS CREATE (DEPOT REC) | Depot Receiving Code Sheet Generation | R |
| ROUTINE: EN2^PRCHDEP3 | | |
| DESCR: Used only by HINES to generate code sheets to LOG for items which have been received into Depot Stock. (Trans 431/434) | | |

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| NAME | Menu Text | Type |
|--|--|----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCHPM CS CREATE (DEPOT) | Depot Due-in Code Sheet Generation | R |
| ROUTINE: | EN1^PRCHDEP3 | |
| DESCR: | Used only by HINES to create Due-in LOG code sheets (transaction code 401). | |
| PRCHPM CS CREATE (ISSUES) | Issues Code Sheet Generation (LOG) | R |
| ROUTINE: | PRCHED | |
| DESCR: | Builds a Issue Request Log code sheet for a selected transaction and allows the code sheet to be edited and set up for transmission. | |
| PRCHPM CS CREATE (RECEIVING) | Receiving Code Sheets Generation (LOG/GSA/DLA) | R |
| ROUTINE: | EN2^PRCHEC | |
| DESCR: | Allows PPM to generate LOG, GSA or DLA code sheets for receiving. | |
| PRCHPM CS CREATE/EDIT MENU | Create or Edit Code Sheets Manually (LOG/GSA/DLA) | M |
| ROUTINE: | EN2^PRCHEC | |
| DESCR: | Allows user to create or edit LOG, GSA or DLA code sheets manually (<i>i.e.</i> , those code sheets other than normal Receiving, Acquisitions or Issues, which are built from existing IFCAP data). | |
| PRCHPM CS DELETE | Delete Existing Code Sheet (LOG/GSA/DLA) | R |
| ROUTINE: | DCS^PRCFALOG | |
| DESCR: | Allows PPM agent to delete a LOG, DLA or GSA code sheet before it is actually released to Austin. | |
| PRCHPM CS DELETE FROM BATCH | Delete Code Sheet from Printed Batch (LOG/GSA/DLA) | R |
| ROUTINE: | DELETE^PRCFALOG | |
| DESCR: | Allows user to remove a code sheet from a batch prior to transmission and it adjusts the Batch Header Code Sheet accordingly. This option must be used first when moving a code sheet from one batch to another. | |
| PRCHPM CS EDIT | Edit Code Sheet (LOG/GSA/DLA) | R |
| ROUTINE: | ECS^PRCFALOG | |
| DESCR: | Allows user to edit a LOG, GSA or DLA code sheet that was created using the “Create Code Sheet (LOG/GSA/DLA)” option (PRCHPM CS ADD). It uses the pre-defined edit templates that prompt for specific fields. It does not pre-load any data from Purchase Orders, Requisitions or Receiving Reports. | |
| PRCHPM CS EDIT | Edit Code Sheet (LOG/GSA/DLA) | R |
| ROUTINE: | ECS^PRCFALOG | |

| NAME | Menu Text | Type |
|--|--|----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| DESCR: | Allows user to edit a LOG, GSA or DLA code sheet that was created using the “Create Code Sheet (LOG/GSA/DLA)” option (PRCHPM CS ADD). It uses the pre-defined edit templates that prompt for specific fields. It does not pre-load any data from Purchase Orders, Requisitions or Receiving Reports. | |
| PRCHPM CS EDIT KEYPUNCHED CS | Edit Keypunched Code Sheet (LOG/GSA/DLA) | R |
| ROUTINE: | EKCS^PRCFALOG | |
| DESCR: | Allows user to directly edit the code of any code sheet without regard to the data stored in the code sheet fields. If used on a code sheet prepared normally, that code sheet becomes un-editable through normal means. | |
| PRCHPM CS INQUIRY TRANS/BATCH | Inquiry to Batch/Transmission | R |
| ROUTINE: | INQUIRY^PRCFALOG | |
| DESCR: | Displays all information contained in the LOG Transmission Record file. | |
| PRCHPM CS KEYPUNCH | Keypunch a Code Sheet (LOG/GSA/DLA) | R |
| ROUTINE: | KCS^PRCFALOG | |
| DESCR: | Allows a PPM person to enter a code sheet manually, when all else fails. | |
| PRCHPM CS KEYPUNCH MENU | Keypunch (direct entry) Menu (LOG/GSA/DLA) | M |
| DESCR: | Allows user to use the terminal as a keypunch machine to create LOG, GSA or DLA code sheets. | |
| PRCHPM CS MAIN MENU | LOG/GSA/DLA Code Sheets Menu | M |
| DESCR: | This menu allows the creation, editing and printing of either LOG 1, GSA (which also are transmitted to LOG), and DLA code sheets by PPM. | |
| PRCHPM CS MODIFY BATCH PRI. | Modify Batch Priority (LOG/GSA/DLA) | R |
| ROUTINE: | MBP^PRCFALOG | |
| DESCR: | Allows a PPM person to assign a higher (2) or lower (4) batch priority to a code sheet. This can be used to insure that a certain code sheet will be transmitted ahead of or after others. | |
| PRCHPM CS PURGE | Purge Code Sheets (LOG/GSA/DLA) | R |
| ROUTINE: | PURGE^PRCFALOG | |
| DESCR: | Allows user to delete LOG/GSA/DLA code sheets from the code sheet file, which have been transmitted to Austin or DLA and which exceed a selectable number of days in age. | |
| PRCHPM CS PURGE ALL | Purge All Code Sheets | R |
| ROUTINE: | PURGE2^PRCFALOG | |
| DESCR: | Allows user to delete all code sheets from the code sheet file, which have been transmitted to Austin or DLA and which exceed a selectable number of days in age. | |

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| NAME | Menu Text | Type |
|--|---|--------------------------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCHPM CS RE-TRANSMIT BATCH | Re-transmit Batch to Austin (LOG/GSA/DLA) | R |
| ROUTINE: | RETRANS^PRCFALOG | LOCK: PRCHPM CS TRANSMIT |
| DESCR: | Allows user to re-transmit a batch to Austin. The user must first determine that the original transmission failed; if it did not, a duplicate transmission could occur. | |
| PRCHPM CS REPRINT BATCH | Reprint a Batch (LOG/GSA/DLA) | R |
| ROUTINE: | REPRINT^PRCFALOG | |
| DESCR: | Allows user to reprint selected batches or all batches contained within a transmission number. | |
| PRCHPM CS TRANSMISSION MENU | Code Sheet Transmission Menu (LOG/GSA/DLA) | M |
| DESCR: | This menu provides several other options for the batching and transmission of LOG/GSA/DLA Code Sheets to Austin. | |
| PRCHPM CS TRANSMIT | Transmit Code Sheets to Austin (LOG/GSA/DLA) | R |
| ROUTINE: | TRANSMIT^PRCFALOG | LOCK: PRCHPM CS TRANSMIT |
| DESCR: | Allows user to transmit "Batched and Printed" LOG, GSA or DLA code sheets to Austin. Code sheets may be released by Batch or by Transmission. Appropriate information about the release, such as date/time released and person who did the release, are recorded automatically. | |

Table 6-27: Option List (PRCHPM D — PRCHPM V)

| NAME | Menu Text | Type |
|--|--|----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCHPM DEPOT/GSA PUSH ADD | Enter DEPOT/GSA PUSH Order to PO Register | R |
| ROUTINE: | EN8^PRCHEB | |
| DESCR: | Allows user to enter a DEPOT or GSA push order onto the IFCAP system, just to update the PO Registers. This does NOT affect the control point balance for Supply Fund or generate any LOG code sheets. | |
| PRCHPM DEPOT/GSA PUSH EDIT | Change DEPOT/GSA PUSH Order on PO Register | R |
| ROUTINE: | EN9^PRCHEB | |
| DESCR: | Allows user to edit and complete a DEPOT or GSA push order that has been entered to the PO register. Completing the order <i>only</i> changes the status. It does <i>not</i> update the Control Point balance, nor does it generate any LOG code sheets. | |
| PRCHPM DISPLAY MENU | Display/Print Menu (PPM) | M |
| DESCR: | Contains display/print options available to Personal Property Management users. | |

| NAME | Menu Text | Type |
|--|--|----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCHPM LOG DEPT.NO.EDIT | Assign LOG Department Number to Fund Control Point | R |
| ROUTINE: EN15^PRCHE | | |
| DESCR: Allows user in PPM to enter or edit the LOG Department Number associated with a Fund Control Point (to the Fund Control Point file). | | |
| PRCHPM PO DEL REC | Delete a Receiving Report | R |
| ROUTINE: EN8^PRCHE LOCK: PRCHRECDEL | | |
| DESCR: Allows an A&MM supervisor to delete a Receiving Report that has an electronic signature. This option is locked with security key PRCHRECDEL. | | |
| PRCHPM PO REC | Receipt of Purchase Order | R |
| ROUTINE: PRCHREC | | |
| DESCR: Used by A&MM to update the receipt of an order. The service may indicate receipt of partial orders. Subsequent partials will show the amount of goods received on previous deliveries. | | |
| PRCHPM RA MENU | RA (Requirements Analyst) Menu | M |
| DESCR: Contains options used by the Requirements Analyst in the Personal Property Management (PPM) section of Acquisition and Materiel Management Service (A&MM). These options are used to process requests and requisitions for Supply Fund and create Log I, GSA and DLA code sheets. | | |
| PRCHPM REC PRNT | Print Receiving Report | R |
| ROUTINE: EN4^PRCHRPT | | |
| DESCR: Prints a copy of the receiving report. | | |
| PRCHPM REQN ADJ VOUCHER | Adjustment Voucher to Requisition | R |
| ROUTINE: EN2^PRCHEB LOCK: PRCHADVOUCHER | | |
| DESCR: Creates an Adjustment Voucher for a receiving report. User is allowed only to <i>decrease</i> the quantity received for any item on the receiving report. | | |
| PRCHPM REQN BLD LST | Build List of 2237's Printed in PPM by Date | R |
| ROUTINE: EN1^PRCHRPT5 | | |
| DESCR: After user enters a Beginning and Ending date and time, IFCAP will build a list of all Requests previously printed in Supply within the date/time range, and will print the list on the device selected. | | |
| PRCHPM REQN CANCEL | Cancel an Unobligated Requisition | R |
| ROUTINE: EN^PRCHEB | | |
| DESCR: Allows user to cancel an unobligated requisition. The total amount of the requisition will zero. | | |
| PRCHPM REQN DELV DATE EDIT | Change Delivery Date on Requisition | R |
| ROUTINE: ENA^PRCHEB | | |
| DESCR: Allows user to edit the delivery date and comment fields for a Requisition. | | |

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| NAME | Menu Text | Type |
|--|---|----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCHPM REQN EDIT | Edit a Request Signed in PPM | R |
| ROUTINE: | EN4^PRCHG | |
| DESCR: | Allows the Accountable Officer to re-edit and re-sign a 2237 request in PPM. | |
| PRCHPM REQN PRNT FROM LST | Reprint 2237s in PPM from List | R |
| ROUTINE: | EN1^PRCHRPT6 | |
| DESCR: | Allows user to reprint, in A&MM, some or all requests from a list generated by the option | |
| PRCHPM REQN REMOVE 2237 | Remove 2237 from Requisition | R |
| ROUTINE: | EN0^PRCHEB | |
| DESCR: | Allows user to remove the line items associated with a 2237 from a Requisition. The line items can then be transferred onto another Requisition. | |
| PRCHPM REQST | Process a Request in PPM | R |
| ROUTINE: | EN^PRCHG | |
| DESCR: | Allows the Accountable Officer to assign the appropriate status to an 2237 request | |
| PRCHPM REQST SPLIT | Split a Request in PPM | R |
| ROUTINE: | EN3^PRCHG | |
| DESCR: | Used to extract line items from a 2237 request. It creates a new request for the extracted line items. It will print this new request. | |
| PRCHPM REQUISITION CLK MENU | Requisition Clerk Menu | M |
| DESCR: | This menu is for PPM users who process requisitions and Log/GSA/DLA code sheets. | |
| PRCHPM RQ EDIT | Edit an Incomplete Requisition | R |
| ROUTINE: | EN4^PRCHEA | |
| DESCR: | Used to complete a Requisition that has not been signed by the contracting officer. | |
| PRCHPM RQ MENU | Requisition Processing | M |
| DESCR: | Contains the options used to create Federal Requisitions. | |
| PRCHPM RQ NEW | New Requisition | R |
| ROUTINE: | EN3^PRCHEA | |
| DESCR: | Allows A&MM Service to prepare Requisitions. The agent may work from a printed form or, if the service is using the system to enter its requests, the agent may automatically transfer the data directly from the service order to the Requisition. After the basic Requisition data is entered, the agent provides additional data for discounts and terms. An Electronic Signature is required for release. | |
| PRCHPM UTILITIES | PPM Utility Menu | M |
| DESCR: | Contains options used by Personal Property Management to track requests. | |

| NAME | Menu Text | Type |
|--|--|----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCHPM VEN EDIT | Federal Vendor Edit | E |
| DESCR: | Allows Personal Property Management to add or edit a Vendor from a Federal Source or the Supply Warehouse. | |

Table 6-28: Option List (PRCHQ)

| NAME | Menu Text | Type |
|--|---|-----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCHQ MANUAL | Manual Print of RFQ | R |
| ROUTINE: | START^PRCHQM1 | |
| DESCR: | Used to print a manual RFQ. | |
| PRCHQ REPORTS | Evaluation and Award Menu | M |
| DESCR: | Contains the reports and Quote evaluation options for the RFQ module. | |
| PRCHQ1 | New RFQ | R |
| ROUTINE: | EN2^PRCHQ2 | |
| ENTRY: | S: '\$ESIG^PRCHQ1(DUZ) XQUIT=''' | EXIT: N/A |
| DESCR: | Imports information from a 2237 and supporting documents into a Request for Quotation entry and enables the Purchasing Agent to edit the information. | |
| PRCHQ10 | Transmit Unsent / Retransmit 864 Message | R |
| ROUTINE: | RSND864^PRCHQ8 | |
| DESCR: | Enables user to transmit an previously entered (but not sent) 864 Text Message, or to retransmit an already sent 864 Text Message. | |
| PRCHQ11 | Complete Quote Evaluation & Award | R |
| ROUTINE: | EN^PRCHQ13 | |
| ENTRY: | S: '\$ESIG^PRCHQ1(DUZ) XQUIT=''' | EXIT: N/A |
| DESCR: | Enables user to assign vendors to items on the RFQ in preparation for the award. | |
| PRCHQ12 | Background RFQ Close | R |
| ROUTINE: | BKGND^PRCHQ10 | |
| DESCR: | Schedule this option if the site wishes to Close RFQs automatically after the Quote Due Date has been reached. | |
| PRCHQ13 | Reopen Closed RFQ | R |
| ROUTINE: | ENT^PRCHQ14 | |
| ENTRY: | S: '\$ESIG^PRCHQ1(DUZ) XQUIT=''' | EXIT: N/A |
| DESCR: | Enables the Contracting Officer/Purchasing Agent to reopen a closed Request for Quotation. | |

Chapter 6. Exported Options

| NAME | Menu Text | Type |
|--|---|-----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCHQ14 | Edit Incomplete RFQ | R |
| ROUTINE: | EN^PRCHQ2 | |
| ENTRY: | S: '\$\$ESIG^PRCHQ1(DUZ) XQUIT='' | EXIT: N/A |
| DESCR: | Enables user to edit an existing, but still incomplete, RFQ. | |
| PRCHQ15 | View RFQ | R |
| ROUTINE: | PRTRFQ^PRCHQ11 | |
| DESCR: | Enables user to view the request portion of a Request for Quotation (RFQ) entry. | |
| PRCHQ16 | Process Menu | M |
| DESCR: | This menu is the submenu for entering an RFQ and processing during the announcement phase. | |
| PRCHQ17 | Award an Evaluation Complete RFQ | R |
| ROUTINE: | EN^PRCHQ13A | |
| ENTRY: | S: '\$\$ESIG^PRCHQ1(DUZ) XQUIT='' | EXIT: N/A |
| DESCR: | Enables user to award an RFQ which has previously been set to Evaluation Complete. | |
| PRCHQ19 | Edit Mode Preference | R |
| ROUTINE: | PREF^PRCHQ1C | |
| DESCR: | Enables user to specify whether editing should be done via FileMan Input Templates or ScreenMan Forms. The user can alternately select to be prompted for edit mode within the editing options. | |
| PRCHQ2 | Manual Entry of Vendor's Quote | R |
| ROUTINE: | PRCHQ3 | |
| ENTRY: | S: '\$\$ESIG^PRCHQ1(DUZ) XQUIT='' | EXIT: N/A |
| DESCR: | Enables the Purchasing Agent to enter a manually-submitted vendor's quote. | |
| PRCHQ3 | Add Text Message | R |
| ROUTINE: | PRCHQ5 | |
| ENTRY: | S: '\$\$ESIG^PRCHQ1(DUZ) XQUIT='' | EXIT: N/A |
| DESCR: | Enables user to enter a 864 transaction Text Message, specify recipients, and transmit the message electronically to the recipients. | |
| PRCHQ4 | Retransmit RFQ | R |
| ROUTINE: | RETRANS^PRCHQ8 | |
| DESCR: | Enables user to retransmit an RFQ in "PENDING QUOTES" status in the event of a transmission error during an earlier attempt. | |
| PRCHQ5 | Cancel RFQ | R |
| ROUTINE: | PRCHQ5 | |
| ENTRY: | S: '\$\$ESIG^PRCHQ1(DUZ) XQUIT='' | EXIT: N/A |

| NAME | Menu Text | Type |
|--|---|-----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| DESCR: | Sets the RFQ status to “CANCELLED” and the Request Worksheet file’s entry back to “SENT TO PURCHASING & CONTRACTING.” If the RFQ has been transmitted electronically, it also sends an RFQ Cancellation 840 Transaction. | |
| PRCHQ6 | Close RFQ to Further Quotes | R |
| ROUTINE: | EN^PRCHQ10 | |
| ENTRY: | S:*\$ESIG^PRCHQ1(DUZ) XQUIT= | EXIT: N/A |
| DESCR: | Enables the Purchasing Agent to set the status of the RFQ to “CLOSED.” If the RFQ has been transmitted electronically, this option also sends an 864 Message Text transaction informing vendors that the RFQ is now closed. | |
| PRCHQ7 | Quote Vendor Inquiry | R |
| ROUTINE: | EN^PRCHQ11 | |
| DESCR: | Enables user to view information about vendors on a selected RFQ. The information includes what is on file for Ordering Address, Payment Address, and socioeconomic factors. | |
| PRCHQ8 | View 864 Text Messages for RFQ | R |
| ROUTINE: | PRTMSG^PRCHQ11 | |
| DESCR: | Enables user to view a range of text messages for a RFQ. | |
| PRCHQ9 | View Single Vendor Quote | R |
| ROUTINE: | QUOTEVU^PRCHQ12 | |
| DESCR: | Enables the Purchasing Agent to view the details of a quote. | |
| PRCHQM | Request for Quotation Main Menu | M |
| DESCR: | This is the main menu for the Request for Quotation (RFQ) module. | |
| PRCHQRP2 | RFQs Due Report | R |
| ROUTINE: | NOTIFY^PRCHQRP5 | |
| DESCR: | Used to create a report of RFQs which are due on or before the current date. | |
| PRCHQRP3 | Line Item Abstract | R |
| ROUTINE: | START^PRCHQRP3 | |
| DESCR: | Used to create a report of quotes sorted by RFQ line item. | |
| PRCHQRP4 | Aggregate Abstract | R |
| ROUTINE: | START^PRCHQRP4 | |
| DESCR: | Used to create a report of an aggregate (single vendor award) RFQ. | |
| PRCHQRP6 | Unawarded RFQs by Status Report | R |
| ROUTINE: | START^PRCHQRP6 | |
| DESCR: | Used to create a report of RFQs sorted by status, either among all RFQs or among RFQs associated with a specific purchasing agent. | |

Table 6-29: Option List (PRCHUSER)

| NAME | Menu Text | Type |
|--|--|-----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCHUSER COORDINATOR | IFCAP Application Coordinator Menu | M |
| DESCR: | Contains options used by IFCAP Application Coordinators when implementing IFCAP at a facility. The options allow coordinators to enter IFCAP address, common PAT numbering series, and proper printer locations used by all IFCAP users. | |
| PRCHUSER MASTER | Combined A&MM Menus | M |
| ROUTINE: | EN^PRCHQ10 | |
| ENTRY: | D VENEDITS^PRCHUTL | EXIT: N/A |
| DESCR: | This main menu contains all of the menus assigned to A&MM employees. This includes menus for the following users: Purchasing Agents, Accountable Officers, Requirements Analysts, Requisition Clerks and Warehouse Workers. | |
| PRCHUSER PA | Purchasing Agent | M |
| ENTRY: | S FLAG=1 D NOTIFY^PRCHQRP5, VENEDITS^PRCHUTL | EXIT: N/A |
| DESCR: | This is the menu for the Purchasing Agents in Purchasing and Contracting. | |
| PRCHUSER PPM | Accountable Officer Menu | M |
| ENTRY: | D EN5^PRCHG, EN1^PRCOSS1, EN1^PRCOSS2, EN1^PRCOSS3 | EXIT: N/A |
| DESCR: | Contains options used by the Accountable Officer to process requests. In addition, it contains the menus used by Requirements Analyst and Requisition Clerk in PPM. These menus include options that allow the entering of requisitions, creation and transmission of Log I, GSA and DLA code sheets and the management of posted stock items. | |
| PRCHUSER WAREHOUSE | Warehouse | M |
| DESCR: | This is the menu for the Warehouse. | |

Table 6-30: Option List (PRCO)

| NAME | Menu Text | Type |
|--|--|-----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCO AR SUPPLY VENDOR EDIT | Setup AR selected vendors | R |
| ROUTINE: | PRCOVL | |
| ENTRY: | S LOCAT="S" | EXIT: N/A |
| DESCR: | Handles the editing and creating of a VRQ for vendor records chosen by Accounts Receivable users. Once the VRQ is "created" it will be reviewed by Fiscal or sent directly to Austin. The "CAN FISCAL ADD VENDORS?" flag in File 411 will govern if Fiscal or Supply edits these vendor records: if the flag is set to "YES," Fiscal will edit these records; otherwise, A&MM will edit. | |

| NAME | Menu Text | Type |
|--|--|----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCO AR VENDOR EDIT | Setup AR selected vendors | R |
| ROUTINE: PRCOVL | LOCK: PRCFA VENDOR EDIT | |
| ENTRY: D FIND^PRCHUTL S:STN411'=1 XQUIT="" K STN411 S LOCAT="F" | EXIT: N/A | |
| DESCR: | Handles the editing and creating of a VRQ for vendor records chosen by Accounts Receivable users. Once the VRQ is "created" it will be reviewed by Fiscal or sent directly to Austin. The "CAN FISCAL ADD VENDORS?" flag in File 411 will govern if Fiscal or Supply edits these vendor records: if the flag is set to "YES," Fiscal will edit these records; otherwise, A&MM will edit. | |
| PRCO EDI REPORTS | EDI/RFQ Reports | R |
| ROUTINE: PRCOER | | |
| ENTRY: D ^PRCODJM | EXIT: K SENDER,USER | |
| DESCR: | Allows user to monitor EDI/RFQ transactions sent to and from Austin. | |
| PRCO EDI RETRAN | EDI Retransmit | R |
| ROUTINE: START^PRCOPHA | | |
| DESCR: | Allows user to retransmit a PHA transaction to Austin. | |
| PRCO EDI VENDOR | EDI Vendor Edit | E |
| ROUTINE: START^PRCOPHA | | |
| DESCR: | Allows the Application Coordinator to update the EDI VENDOR and the VENDOR ID NUMBER fields in the VENDOR file, File 440. | |
| PRCO VRQ REVIEW | Review VENDOR REQUEST | R |
| ROUTINE: PRCORV | LOCK: PRCFA VENDOR EDIT | |
| DESCR: | Allows Fiscal to review VENDOR REQUESTS prior to being sent to Austin. This option was added to reduce the number of VRQ s going to Austin. It is expected that the user reviewing the VRQ s will check with the VENDOR file in FMS, get any information available, and edit the vendor locally rather than sending a VRQ to Austin. | |
| PRCOFMS | FMS MESSAGE SERVER | S |
| ROUTINE: SERVER^PRCOSRV2 | | |
| DESCR: | This server is a clone of PRCOISM with changes to handle the FMS document delimiters and the different control segment in FMS. | |
| PRCOISM | ISMS MESSAGE SERVER | S |
| ROUTINE: SERVER^PRCOSRV | | |
| DESCR: | This option acts as the message server for messages coming back to IFCAP from the ISMS system. It forwards the message to the proper destination based on the message type. | |

Table 6-31: Option List (PRCP A — PRCPLO CLO)

| NAME | Menu Text | Type |
|---|--------------------------|----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: Description | | |
| PRCP ABBREVIATED ITEM REPORT | Abbreviated Item Report | R |
| ROUTINE: PRCPAIR | | |
| DESCR: Prints the Abbreviated Item Report. Report includes the item master number, description, NSN (for Warehouse), unit per issue, quantity on-hand, main storage location, and additional storage locations. The Warehouse will have the option to select specific item NSNs to display, and the report is sorted by NSN. The Primary and Secondary will have the option to select specific group categories to display, and the report is sorted by group category and description. | | |
| PRCP ADJUSTMENT VOUCHER RECAP | Adjustment Voucher Recap | R |
| ROUTINE: PRCPRADJ | | |
| DESCR: Prints the Adjustment Voucher Recap. The Recap includes all adjustments to the inventory point for the specified month and year. The report will print the item master number, description, NSN (for Warehouse), and unit per issue. The report will break out each transaction register entry and print the reference number, transaction number, date of adjustment, adjustment units, quantity adjusted, value adjusted, selling value, fund control point, reason code, and user. The inventory points will have the option to specify the month and year for adjustments. The warehouse report is sorted by NSN, while the report for the Primary and Secondary is sorted by description. The user has the option to print a summary of the report data. By printing the summary, the report will not display each item and transaction register entry. It will only print a summary of account code adjustments broken out by positive and negative adjustments. | | |
| PRCP AUTOGENERATE PRIM/ WAREHOUSE | Auto-generate Orders | R |
| ROUTINE: PRCPAGP0 | | |

| NAME | Menu Text | Type |
|--|---|----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| DESCR: | <p>Auto-generates a Primary or Warehouse inventory point Repetitive Item List (RIL). The auto-generation will use the selected group categories and vendors (stored in the mandatory or suggested source field in the primary and warehouse inventory points) for selecting the items. When an item's available quantity (quantity on hand plus quantity due-in minus quantity due-out) falls below or equal to the standard reorder point, the item will be ordered. When an item's available quantity falls below or equal to the optional reorder point, the item will be ordered if there are other items for the same vendor which are being ordered due to the available quantity falling below the standard reorder point (if items only fall below the optional order point for a vendor, the order will not be generated).</p> <p>The quantity to order is the difference between the available quantity and the normal stock level. Conversion factors (warehouse to primary, vendor to primary, or vendor to warehouse), vendor minimal issue quantity, and vendor issue multiple also factor into the total quantity of an item to order.</p> <p>At completion of auto-generation, a series of reports can be generated. Each item in the inventory point will appear on one of the reports. This will aid in determining why an item was or was not ordered.</p> | |
| PRCP AUTOMATIC LEVEL SETTER | Automatic Level Setter | R |
| ROUTINE: | PRCPRALS | |
| DESCR: | <p>Produces a report that shows the current inventory levels versus the IFCAP-estimated levels. A user who has the manager key for the inventory point will have the option to automatically update the current levels to the estimated levels. The Primary and Secondary inventory point users will have the option to select specific group categories to display.</p> | |
| PRCP AVAILABILITY LISTING | Availability Listing | R |
| ROUTINE: | PRCPRAVL | |
| DESCR: | <p>Produces the Availability Listing. The report includes the item master number, description, NSN, unit per issue, group category, quantity on-hand, quantity due-in, quantity due-out, reorder point, issue multiple, average unit cost, total value, and whether the item is set to "kill when zero." The Warehouse will have the option to sort by the selected NSN or account code, and the report is sorted by account code and NSN. The Primary will have the option to select specific group categories to display, and the report is sorted by group category and description.</p> <p>The user has the option to print a summary of the report data. By printing the summary, the report will not display each item. In the Warehouse inventory point, the inventory value by account code will be summarized. In the Primary and Secondary inventory points, the inventory value by group category will be summarized.</p> | |
| PRCP CATALOG/ORDER FORM PRINT | Order Form | R |
| ROUTINE: | PRCPRCAT | |
| DESCR: | <p>Prints a catalog of items, which a distribution point can use for ordering and restocking its inventory point.</p> | |

Chapter 6. Exported Options

| NAME | Menu Text | Type |
|--|---|----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCP CC ASSEMBLE | Assemble Case Cart | R |
| ROUTINE: | PRCPCASC | |
| DESCR: | Used to build selected case carts by the case cart definition (which describes the items and quantities which are used in building the case cart). The user will have the option to select the number of case carts to build. After selecting the number, a screen display will show the current quantity on-hand and new quantity on-hand (after building) for the items which make up the case cart definition. The new quantity on-hand is calculated by subtracting the current quantity on-hand by the quantity needed for disposable items (reusable items are not removed from the inventory point during assembly). If any item's new quantity on-hand falls below zero, a warning message will be displayed on the screen. | |
| PRCP CC DEFINITION REPORT | Case Cart Report | R |
| ROUTINE: | PRCPCRDC | |
| DESCR: | Produces the Case Cart Report. The report lists selected case carts displaying the items and quantities needed to assemble the case cart. Includes the items needed, description, quantity needed, whether the item is reusable or disposable, mandatory source vendor for reordering, catalog number for the mandatory source, and storage location. | |
| PRCP CC DISASSEMBLE | Disassemble Case Cart | R |
| ROUTINE: | PRCPCDIC | |
| DESCR: | Used to disassemble (break down) case carts and return the individual disposable items back to stock. When a case cart is disassembled, the quantity on-hand for the case cart will be decremented and the quantity on-hand for the disposable items will be incremented. The quantity on-hand for reusable items will not change. | |
| PRCP CC ENTER/EDIT DEFINITION | Enter/Edit/Create A Case Cart | R |
| ROUTINE: | CASECART^PRPCED0 | |
| DESCR: | Allows user to define which items and quantity should be used in assembling the case cart. The user can also enter special instructions or remarks for the case cart. | |
| PRCP CC LINK OPCODES | Link Operation Codes to Case Carts | R |
| ROUTINE: | OPCODES^PRPCED0 | |
| DESCR: | Allows user to link operation codes to specific case carts. When a patient is scheduled for an operation code, the system will recommend the case carts that should be ordered. | |
| PRCP CC MENU | Case Cart Menu | M |
| DESCR: | This is the main menu for the primary and secondary inventory point case cart system. | |
| PRCP CC OPCODE-CC LINK REPORT | Operation Code-Case Cart Link Report | R |
| ROUTINE: | PRCPCROC | |
| DESCR: | Produces the Operation Code-Case Cart Link Report. The report lists selected case carts displaying the operation codes linked to the case cart. Includes the case cart description, item master number, the inventory point which the case cart should be ordered from, and the current quantity on-hand. | |

| NAME | Menu Text | Type |
|--|--|--------------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCP CC/IK LOCATOR REPORT | Specific Item Or Instrument Kit Locator Report | R |
| ROUTINE: | PRCPCRLO | |
| DESCR: | <p>Produces the Specific Item Or Instrument Kit Locator Report, which indicates which case carts contain a specified item or instrument kit and which instrument kits contain a specified item. Includes case cart or instrument kit, the inventory point which created the case cart or instrument kit and the quantity needed to assemble the case cart or instrument kit.</p> | |
| PRCPLO CLO GIP OPTION | CLO GIP Reports (CLRS) | R |
| ROUTINE: | ENT^PRCPLO3 | |
| DESCR: | <p>Each month, routines are scheduled to run the data extracts associated with PRC*5.1*83 (CLRS). As part of this run, the VMS flat files for both the Procurement and GIP extracts are created for FTP transmission. This routine handles the GIP data extracts, while routine PRCHLO5 handles the Procurement extracts.</p> <p>This is the option used by the Prosthetics and Clinical Logistics Office to gather GIP information. It runs the Stock Status Report and Days of Stock on Hand Report for every combination of station and active inventory point present within a system and creates extracts in the CLRS REPORT STORAGE file (#446.7).</p> <p>These extracts are "*" delimited files and encompass data extracted from the first day of the previous month to the last day of the previous month. The extracts are stored in the CLRS REPORT STORAGE file (#446.7) until the FTP transmission to the CLRS occur as instructed by the Prosthetics and Clinical Logistics Office</p> | |
| PRCPLO CLO MENU | Clinical Logistics Office Menu | M |
| ROUTINE: | N/A | |
| DESCR: | <p>This option is the Menu of all Clinical Logistics Office (Chief Logistics Office) options attached to the IFCAP Application Coordinator [PRCHUSER COORDINATOR] menu.</p> | |
| PRCPLO CLO SYSTEM PARAM | CLO System Parameters (CLRS) | R |
| ROUTINE: | ENT^PRCPLO4 | LOCK: XUPROG |
| DESCR: | <p>This option presents the user with the current value for the system parameters associated with PRC*5.1*83 (CLRS) and prompts them to enter new values if needed. Entries are screened for validity and any setting errors are returned to the user. This option is only intended to be used by IRM staff and access to it is restricted to those who have the XUPROG key.</p> | |

Table 6-32: Option List (PRCP COMPREHENSIVE — PRCP DUEOUT)

| NAME | Menu Text | Type |
|--|-----------|------|
| Entry Action / Exit Action / Lock / Routine | | |

Chapter 6. Exported Options

| | | |
|--|------------------------------|-------------------|
| DESCR: Description | | |
| PRCP COMPREHENSIVE ITEM REPORT | Comprehensive Item Report | R |
| ROUTINE: PRCPRCOM | | |
| DESCR: Prints a comprehensive listing of items within the inventory point. | | |
| PRCP CONVERSION FACTOR REPORT | Conversion Factor Report | R |
| ROUTINE: PRCPRCFR | | |
| DESCR: Produces the Conversion Factor Report. The report displays the inventory point items with procurement sources and conversion factors. Includes the item master number, description, NSN, unit per issue, quantity on-hand, procurement sources, unit per receipt and conversion factor. The Warehouse will have the option to select specific item NSNs to display, and the report is sorted by NSN. The Primary and Secondary will have the option to select specific group categories to display, and the report is sorted by group category and description. | | |
| PRCP CONVERT SECONDARY | Convert Secondary to Primary | R |
| ROUTINE: PRCPCSP | | LOCK: PRCP MGRKEY |
| DESCR: Converts an existing Secondary inventory point into a Primary. The Secondary must be a distribution point for the Primary most recently selected. Existing stock and reorder levels may be preserved. Existing PROCUREMENT SOURCES and the MANDATORY SOURCE (if present) in the secondary being converted will be replaced with the corresponding fields from the existing primary that supplies it. It is anticipated that this option will be used most frequently in conjunction with linkage of multiple primaries to a single FCP. | | |
| PRCP COPY PRIMARY TO SECONDARY | Copy Primary To Secondary | R |
| ROUTINE: PRCPECPP | | |
| DESCR: Copies all items from a Primary inventory point to any Secondary inventory point managed by the Primary. | | |
| PRCP COPY SECOND TO SECOND | Copy Secondary To Secondary | R |
| ROUTINE: PRCPECPS | | |
| DESCR: Copies all items from one Secondary to another Secondary inventory point managed by the same Primary inventory point. | | |
| PRCP COST TREND ANALYSIS | Cost Trend Analysis Report | R |
| ROUTINE: PRCPRCTA | | |

| NAME | Menu Text | Type |
|--|---|----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| DESCR: | Produces the Cost Trend Analysis Report. The report computes the average item cost for the specified period based on the monthly opening balance last receipt cost. It will compare the computed average item cost with the current monthly opening balance average cost and display the percent increase or decrease change. The report includes the item master number, description, NSN (for Warehouse), unit per issue, cumulative average cost, current month average item cost, and percent change. It will break out each month and year in the selected date range and display the last cost opening balance. The user will have the option to specify the date range which should be used in computing the average item cost. The user can also specify which items to display and to print only a summary of the report. If the user selects to print only a summary, the report will not break out each month and year on the report. The Warehouse can select specific NSNs to display and the report is sorted by NSN. The Primary and Secondary can select specific item master numbers to display, and the report is sorted by description. The Primary will have the option to select specific group categories to display; the report is sorted by group category and description. | |
| PRCP DATE RECEIVED DELETE | Date Received Delete (for Issue Book Requests) | E |
| DESCR: | Allows user to delete or change the "DATE RECEIVED" field on a request. This field should be set only when the final partial on a request has been received, and is a flag to the system that no more receiving is due. If the user has accidentally specified that an order was received complete when it was not, the user can delete this field, and will then be allowed to receive more on the request. | |
| PRCP DAYS STOCK ON HAND REPORT | Days Of Stock On Hand Report | R |
| ROUTINE: | PRCPRSOH | |
| DESCR: | Produces the Days Of Stock On Hand Report. The report shows the item master number, description, NSN (for Warehouse), unit per issue, total usage for the period, average usage per day, current quantity on-hand, number of days of quantity on-hand remaining, and the total selling value of stock on hand. The total selling value of stock on-hand is shown at the end of the report. The Warehouse will have the option to select specific item NSNs to display and the number of days stock on-hand. Items which are greater or less than the specified number of days stock on-hand will be printed. The Warehouse report is sorted by NSN. The Primary and Secondary will have the option to select specific group categories to display and the number of days stock on-hand. Items which are greater than or less than the specified number of days stock on-hand will be printed. This report is sorted by group category and description. | |
| PRCP DIETETIC COST REPORT | Dietetic Cost Report | R |
| ROUTINE: | PRCPRDCR | |
| DESCR: | Produces the Dietetic Cost Report, which lists items received into specified inventory points. The report is sorted by selected inventory point, food group (from the item master file), NSN, and selected date received. | |
| PRCP DISPLAY ITEM | Display Item | R |
| ROUTINE: | PRCPRIT0 | |
| DESCR: | Produces a comprehensive item report for a selected item stored in the inventory point or a selected item stored in a distribution point. | |

Chapter 6. Exported Options

| NAME | Menu Text | Type |
|--|---|----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCP DIST COST EDIT | Distribution Costs Enter/Edit | R |
| ROUTINE: | EDIT^PRCPUCC | |
| DESCR: | Allows the costing data displayed on the "History of Distribution Report" (see PRCP DIST HISTORY REPORT) to be entered or changed. | |
| PRCP DIST HISTORY REPORT | History Of Distribution Report | R |
| ROUTINE: | PRCPRPDH | |
| DESCR: | Produces the History Of Distribution Report, which shows the distribution history to or from the inventory point by cost center and by MIS costing section. | |
| PRCP DIST ORDER LIST TO/FROM | List Distribution Orders To/From Inventory Points | R |
| ROUTINE: | PRCPRLDO | |
| DESCR: | Displays the distribution orders which have not been posted from the primary to the secondary inventory point. Allows the Primary to print the picking tickets for all orders which have been released, but have not had a picking ticket previously printed. The user has the option to print the orders with or without a breakout of the items on the order. | |
| PRCP DIST ORDER PRIM DUEOUTS | Calculated Due-Out Quantity Report | R |
| ROUTINE: | PRCPRDOR | |
| DESCR: | Prints a list of due-outs from the distribution orders. A user with the manager key will also have the option to update the inventory point with the calculated quantity due-out. | |
| PRCP DIST ORDER PROCESSING | Distribution Order Processing | R |
| ROUTINE: | PRCPOPL | |
| DESCR: | This is the main option for entering, releasing, and posting distribution orders from the Primary inventory point to the Secondary inventory point. | |
| PRCP DIST ORDER SECOND DUEINS | Calculated Due-In Quantity Report | R |
| ROUTINE: | PRCPRDOR | |
| DESCR: | Prints a list of due-ins from the distribution orders. A user with the manager key will also have the option to update the inventory point with the calculated quantity due-in. | |
| PRCP DUE-IN ITEM REPORT | Due-In Item Report | R |
| ROUTINE: | PRCPRDIN | |

| NAME | Menu Text | Type |
|--|---|------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| DESCR: | <p>Produces the Due-In Item Report showing the inventory point items which have outstanding transactions stored (in the inventory point) as due-ins. Includes the outstanding transaction, associated purchase order, vendor, estimated delivery date or partial numbers not received in, and the due-in quantity.</p> <p><i>Note:</i> The results of this report may not agree with the report generated by the option “Update Calculated Due-Ins/Outstanding Transactions” (see PRCP DUEIN CALCULATE/UPDATE), because the “Update” option report shows the <i>calculated</i> due-ins, not the <i>stored</i> due-ins. If the “Update” option is run and the update is performed, the “Due-In Item Report” option can be run again and will then agree with the “Update” report, since the “Update” option will store the calculated due-ins.</p> | |
| PRCP DUEIN CALCULATE/UPDATE | Update Calculated Due-Ins/Outstanding Transaction | R |
| ROUTINE: | PRCPDIO | |
| DESCR: | <p>Use to print a report showing the calculated due-ins, or to update the inventory point with the calculated due-ins. The calculated due-ins are based on transactions (2237's) and purchase orders which have not been received in after a specified date. The date entered should represent the date the last transaction or purchase order was received in (probably no later than 6 to 9 months in the past). The report should be run before doing the update so the results can be verified first. The report will show a listing of the calculated due-ins compared to the total due-in quantity stored in the inventory point. If the due-ins disagree, the update should be performed.</p> <p><i>Note:</i> The report may not agree with the “Due-In Item Report” (see PRCP DUE-IN ITEM REPORT), since the “Due-In Item Report” uses the stored values and not the <i>calculated</i> values. The update will remove all due-ins stored in the inventory point and reset the due-ins to the newly calculated values.</p> | |
| PRCP DUEOUT/OUTST TRAN CLEAN | Clean Up Old Transactions And Due-Outs | R |
| ROUTINE: | PRCPWDOU | |
| DESCR: | <p>Use to recalculate the due-outs from the Warehouse inventory point for issue book requests not posted. The due-out quantity is calculated from issue book request ordered after a specified date. The date selected should be the date the last issue book request has not been posted (probably 6 to 9 months in the past). All issue book request before the specified date will be made final and can no longer be selected for posting. The due-out quantity stored in the inventory point will be updated to the newly calculated due-out quantity. This option should be run at night since it will lock the transaction (2237) file, and Services will be unable to create any orders. After the option has calculated the due-outs, a report will print displaying the outstanding issue book request, line item numbers due-out, date of the request, primary inventory point making the request, and the outstanding due-out quantity.</p> | |
| PRCP DUEOUT/OUTST TRAN REPORT | Outstanding (Due-Outs) Transaction Listing | R |
| ROUTINE: | PRCPWDOR | |

Chapter 6. Exported Options

| NAME | Menu Text | Type |
|---|--|------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| DESCR: | <p>Use to recalculate the due-outs from the warehouse inventory point for issue book requests not posted. The due-out quantity is calculated from issue book requests which have not been posted to the primary inventory point. This option should be run at <i>night</i> since it is computer processing unit (CPU)-intensive. After the option has calculated the due-outs, a report will print displaying the outstanding issue book request, line item numbers due-out, date of the request, primary inventory point making the request, and the outstanding due-out quantity.</p> <p>The report will also show the warehouse quantity on-hand and stored quantity due-out compared to the total calculated quantity outstanding (due-out). If the quantity due-out and the quantity outstanding disagree, the “Clean Up Old Transactions And Due-Outs” (see PRCP DUEOUT/OUTST TRAN CLEAN) option should be used.</p> | |

Table 6-33: Option List (PRCP EDIT — PRCP I*)

| NAME | Menu Text | Type |
|--|--|----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: Description | | |
| PRCP EDIT DISTR PT ITEMS | Enter/Edit Items On Distribution Point | R |
| ROUTINE: PRCPEITD | | |
| DESCR: Allows a warehouse or primary inventory point to update information on selected items for a distribution point. In order to select a distribution point, the distribution point must not be maintaining their inventory items. | | |
| PRCP EDIT INVENTORY ITEMS | Enter/Edit Inventory Item Data | R |
| ROUTINE: PRCPEILM | | |
| DESCR: Allows items to be added, deleted, or changed within the inventory point. This is the main option for keeping the inventory items up to date. When using this option, an item may be selected up-front followed by the field types to edit, or, the field types to edit may be selected first followed by the inventory items to edit. | | |
| PRCP EDIT MASTER ITEM FILE | Master Item File Edit | R |
| ROUTINE: PRCPE441 | | |
| DESCR: Used to edit the fields in the item master file which are used by the SPD inventory point for case carts and instrument kits. | | |
| PRCP EMERGENCY STOCK REPORT | Emergency Stock Report | R |
| ROUTINE: PRCPREME | | |
| DESCR: Prints a report of inventory point items which the quantity on-hand is at or below the emergency stock level. The report shows the unit per issue, normal stock level, emergency stock level, quantity on-hand, quantity due-in, quantity due-out, and interval order point. The report also shows the due-in transactions and associated purchase order number, vendor, estimated receiving date, and the due-in quantity. After the report has printed, the message "You have items at or below the emergency stock level" will be cleared. | | |
| PRCP FMS REBUILD/RETRANSMIT | FMS Code Sheets Rebuild/Retransmit | R |
| ROUTINE: PRCPSFR0 | | |
| DESCR: Used to rebuild and retransmit the FMS code sheets (IV and SV) from the Generic Code Sheet stack file. | | |
| PRCP GRAPH USAGE | Graph Usage | R |
| ROUTINE: PRCPRGRA | | |
| DESCR: Displays a graph of usage for the past 13 months for selected items. | | |
| PRCP GROUP CATEGORY EDIT | Group Category Enter/Edit | R |
| ROUTINE: PRCPEGRP | | |
| DESCR: Allows the manager of an inventory point to change or remove group categories which have been set up for the inventory point. | | |
| PRCP IK ASSEMBLE | Assemble Instrument Kit | R |
| ROUTINE: PRCPCASK | | |

Chapter 6. Exported Options

| NAME | Menu Text | Type |
|---|------------------------------------|----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: Description | | |
| DESCR: Used to build selected instrument kits by the instrument kit definition (which describes the items and quantities which are used in building the instrument kit). The user will have the option to select the number of instrument kits to build. After selecting the number, a screen display will show the current quantity on-hand and new quantity on-hand (after building) for the items which make up the instrument kit definition. The new quantity on-hand is calculated by subtracting the current quantity on-hand by the quantity needed for disposable items (reusable items are not removed from the inventory point during assembly). If any item's new quantity on-hand falls below zero, a warning message will be displayed on the screen. | | |
| PRCP IK DEFINITION REPORT | Instrument Kit Report | R |
| ROUTINE: PRCPCRDK | | |
| DESCR: Produces the Instrument Kit Report. The report lists selected instrument kits displaying the items and quantities needed to assemble the instrument kit. Includes the items needed, description, quantity needed, whether the item is reusable or disposable, mandatory source vendor for reordering, catalog number for the mandatory source, and storage location. | | |
| PRCP IK DISASSEMBLE | Disassemble Instrument Kit | R |
| ROUTINE: PRCPCDIK | | |
| DESCR: Used to disassemble (break down) instrument kits and return the individual disposable items back to stock. When an instrument kit is disassembled, the quantity on-hand for the instrument kit will be decremented and the quantity on-hand for the disposable items will be incremented. The quantity on-hand for reusable items will not change. | | |
| PRCP IK ENTER/EDIT | Enter/Edit/Create A Instrument Kit | R |
| ROUTINE: INSTRKIT^PRCPCED0 | | |
| DESCR: Allows user to define which items and quantity should be used in assembling the instrument kit. The user can also enter the method of sterilization, method of wrapping/packaging, and special instructions or remarks for the instrument kit. | | |
| PRCP IK MENU | Instrument Kit Menu | M |
| DESCR: This is the main menu for the Primary and Secondary inventory point instrument kit system. | | |
| PRCP INACTIVE ITEMS REPORT | Inactive Items Report | R |
| ROUTINE: PRCPRIIR | | |
| DESCR: Produces the Inactive Items Report. The report shows items which have not been used (distributed) and not received into the inventory point within a specified time period. Includes the last usage date, last receipt date, and due-out quantity. If the item is marked "DELETE ITEM WHEN INVENTORY 0," the quantity on-hand will also be displayed. The user is presented with a prompt to include or exclude Zero Quantity items in the report. | | |
| PRCP INFORMATION REPORTS MENU | Informational Reports Menu | M |
| DESCR: Contains the reports which will provide information on items stored in the inventory point. | | |
| PRCP INQUIRE FILE ENTRIES | File Inquiry | R |
| ROUTINE: PRCPRINQ | | |

| NAME | Menu Text | Type |
|--|--|----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: Description | | |
| DESCR: Allows user to inquire on VA FileMan file entries. The option will display selected entry data on the screen for the user to review. | | |
| PRCP INV CONTROL PARAM PRINT | Inventory Control Parameters Print | R |
| ROUTINE: PRCPRINV | | |
| DESCR: Prints the control parameters for the inventory point or a selected distribution point. The parameters include the number of items stored in the inventory point, the cost center, fund control points, inventory point users (showing managers), distribution points, and any user classified as ODI manager (ODI MGR). | | |
| PRCP INVENTORY MENU | Inventory File Maintenance Menu | M |
| ENTRY: K:\$G(PRCP("DPTYPE"))='P" PRCP S PRCP("DPTYPE")="P" D DISPLAY^PRCPUSEL I '\$G(PRCP("I")) S XQUIT=1 D NOMENU^PRCPUSEL | EXIT: N/A | |
| DESCR: This menu includes the options for a Primary to maintain the items stored in the inventory point. | | |
| PRCP INVENTORY SALES REPORT | Inventory Sales Report | R |
| ROUTINE: PRCPRISR | | |
| DESCR: The Inventory Sales Report will print the item master number, description, nsn (for whse), date issued, quantity sold, selling cost, and total value sold. The warehouse will have the option to select specific item nsn's and distribution points to display. The user can also specify the issue date range for sales. The report will sort by distribution point and nsn. The primary will have the option to select specific distribution points and the issue date range for sales. The report will sort by distribution point and description. The secondary has the option to select specific recipients and the date range. The report will sort by recipient and item description. Additionally, the user of any of these reports has the option to print a summary of the report data. By printing the summary, the report will eliminate the print of each item and only print the total sales to selected distribution points or recipients. | | |
| PRCP INVPT PARAM ENTER/EDIT | Enter/Edit Inventory And Distribution Points | R |
| ROUTINE: PRCPENLM | | |
| DESCR: Allows the inventory point manager to edit the control parameters for the inventory point and distribution points. The control parameters include the cost center, fund control points, inventory point users, distribution points, etc. | | |
| PRCP ISMS BALANCE TASKMAN | TaskMan Sends ISMS Balance Update | R |
| ROUTINE: TASKMAN^PRCPSMB0 | | |

Chapter 6. Exported Options

| NAME | Menu Text | Type |
|--|---|----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| DESCR: | This option can be set up through TaskManager to automatically send the ISMS Balance Update Transaction at a specified time. This ISMS transaction will send a snapshot of the current warehouse inventory balances to ISMS. ISMS will use the balances contained in this transaction to overlay the current ISMS balances. | |
| PRCP ISMS BALANCE UPDATE | Balance Update Transaction (IM-6) | R |
| ROUTINE: | PRCPSMB0 | |
| DESCR: | This ISMS transaction sends a “snapshot” of the current warehouse inventory balances to ISMS. ISMS will use the balances contained in this transaction to overlay the current ISMS balances. | |

Table 6-34: Option List (PRCP KWZ — PRCP PRINT)

| NAME | Menu Text | Type |
|--|--|----------------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCP KWZ REPORT | Items Flagged ‘Kill When Zero’ Report | R |
| ROUTINE: | PRCPRKWZ | |
| DESCR: | Produces the Items Flagged ‘Kill When Zero’ Report. The report lists items in the inventory that are flagged “DELETE ITEM WHEN INVENTORY 0.” Includes the item information, unit per issue, and quantity on-hand. | |
| PRCP LAST PROC SOURCE REPORT | Last Procurement Source For Item Report | R |
| ROUTINE: | PRCPRLAS | |
| DESCR: | Produces the Last Procurement Source For Item Report. The report lists the items in the inventory point and the last vendor the item was ordered from. Includes the item information, unit per issue, quantity on-hand, last vendor, purchase order number, unit per receipt, unit price, and quantity ordered. | |
| PRCP LET STAFF REPLACE QOH | Let Staff Replace Inventory Quantities | R |
| ROUTINE: | AC^PRCPSSQA | LOCK: PRCPAQOH |
| DESCR: | This option will be accessible only to the IFCAP Application Coordinator. It allows the coordinator to authorize OA&MM staff to create requests that force their GIP inventory to be automatically adjusted to what exists in the linked supply station at the time the request is made. <i>Note:</i> This key was apparently added by a patch prior to patch PRC*5.1*83, but was never documented herein. | |
| PRCP MAIN MENU | Primary Inventory Point Main Menu | M |
| ENTRY: | K PRC,PRCP S PRCP("DPTYPE")="P" D ^PRCPUSEL I \$G(PRCP("I"))S XQUIT=1 D NOMENU^PRCPUSEL | |
| DESCR: | This is the main menu for a primary inventory point. | |
| EXIT: | K PRC,PRC | |

| NAME | Menu Text | Type |
|--|---|----------------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCP MANAGER MENU | Manager For Primary Inventory Point Menu | M |
| ENTRY: | K:\$G(PRCP("DPTYPE"))'="P" PRCP S PRCP("DPTYPE")="P" D DISPLAY^PRCPUSEL I '\$G(PRCP("I")) S XQUIT=1 D NOMENU^PRCPUSEL | |
| | LOCK: | PRCP MGRKEY |
| DESCR: | Contains options for editing primary control parameters and for calculating due-ins, etc. | |
| PRCP NIGHTLY EMER STK LVL | Night Task Flag Inventory at Emergency Stock Lvl | R |
| ROUTINE: | PRCPUEMS | |
| DESCR: | This option should be set up as a background job by the site manager to run once nightly. The job searches the inventory file, and if any items are found that have a quantity on hand less than or equal to the emergency stock level assigned to the item, a flag will be set on the inventory, so that the next time a user signs on to that inventory, they will see a message notifying them that they have stock at emergency reorder level and will be allowed to run a report showing them which items are at that level. | |
| PRCP NON-SS ORDER BUILDER | Non-SS Order Builder | R |
| ROUTINE | NSS^PRCPAGSS | |
| DESCR | This option will be activated only through the Task Manager and will control the effort to automatically generate a distribution ordder for all secondary inventory points not linked to a supply station. | |
| PRCP ON-DEMAND AUDIT REPORT | On-Demand Audit Activity Report | R |
| ROUTINE | PRIMARY^PRCPRODA | |
| DESCR: | This report will be for inventory point selected. Audit activity will be kept for 13 months or for the last 3 audits performed, whichever is greater. User will be prompts for Group Category and whether to sort by item number or description. This report will list information for an item whose On-Demand setting has ever changed. The report will include the date/time of the change, who made the change, the reason for the change and what the setting was changed to. | |
| PRCP ON-DEMAND CONFLICT REPORT | On-Demand Conflicts Report | R |
| ROUTINE: | PRIM^PRCPRODM | |
| DESCR: | This report list all the items whose On-Demand setting is 'NO' in the Secondary and 'YES' in the Primary Inventory Point. The user will be prompted to select specific group categories and whether to sort by item number or description. The Primary Inventory Point used to make the comparison is the mandatory source for the item in the Secondary Inventory Point. | |
| PRCP ON-DEMAND USERS | On-Demand Users Enter/Edit | R |
| ROUTINE: | ENT^PRCPAODI | |
| DESC: | This option allows the Application Coordinator to assign or delete specified users access to change the On-Demand setting of items in specified inventory points. | |
| PRCP OPEN BALANCES TASKMAN SET | Automatically Set Inventory Opening Balances | R |
| ROUTINE: | TASKSET^PRCPUBAL | |

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| NAME | Menu Text | Type |
|--|---|----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| DESCR: | This option should be run by TaskManager on the first day of the month at 00:05 am to set the opening inventory balances for the inventory points. | |
| PRCP PACKAGING DISCREP PRINT | Packaging/Procurement Source Discrepancy Report | R |
| ROUTINE: | PRCPRPKG | |
| DESCR: | Produces the Packaging/Procurement Source Discrepancy Report. The report lists discrepancies found with items stored in the inventory point. Discrepancies include packaging and unit discrepancies and vendor discrepancies. | |
| PRCP PATIENT DISTR COST REPORT | Patient Distribution Cost Report | R |
| ROUTINE: | PRCPRPCR | |
| DESCR: | Produces the Patient Distribution Cost Report. The report lists the items distributed to patients. The report will break out costs by patient, inpatients and outpatients, surgical specialty, procedure/operation code, and surgeon. | |
| PRCP PHYSICAL COUNT FORM | Physical Count Form | R |
| ROUTINE: | PRCPRPCR | |
| DESCR: | Produces the Physical Count Form for a Primary or Secondary inventory point sorted by main storage location, group category, and description. | |
| PRCP PICK TKT REPRINT (POSTED) | Reprint Posted Picking Ticket | R |
| ROUTINE: | PRCPRPIT | |
| DESCR: | Allows the manager of the Warehouse inventory point to reprint a picking ticket from an issue book request posted at a specific time. | |
| PRCP POST ISSUE BOOK ORDER | Post Issue Book Order | R |
| ROUTINE: | PRCPWPLM | |
| DESCR: | Used by the Warehouse to post an issue book distribution order. When the order is posted, the quantity on-hand and quantity due-out in the Warehouse is adjusted, and the quantity on-hand and due-in in the primary is adjusted. At completion of posting, the FMS and ISMS code sheets are automatically created and transmitted to Austin. | |
| PRCP POSTED DIETETIC REPORT | Posted Dietetic Cost Report | P |
| DESCR: | Produces the Posted Dietetic Cost Report. The report lists posted items (<i>i.e.</i> , items with “Log Voucher No.” The report is sorted by Food Group and Date Of Transaction. | |
| PRCP POSTED STOCK ITEMS REPORT | Posted Stock Items Report | R |
| ROUTINE: | PRCPRPOS | |
| DESCR: | Produces the Posted Stock Items Report. The report items stored in the inventory point that are designated as posted stock (distribution from the Warehouse). Includes the item information, quantity on-hand, unit per issue, unit per receipt, and conversion factor. | |
| PRCP PPM INVPT PARAM E/E | Inventory Point Management | R |
| ROUTINE: | ADDNEW^PRCPENLM | |

| NAME | Menu Text | Type |
|--|---|--------------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| DESCR: | Allows PPM user to add or edit inventory points. | |
| PRCP PPM MENU | Posted Stock Management | M |
| ENTRY: | N/A | EXIT: K PRCP |
| DESCR: | This menu allows PPM to designate posted stock (Issue Book) items on the Item Master file. It also allows PPM to notify those services that are using the Generic Inventory System to place their issue book orders, that those orders are due in A&MM. PPM will also be able to edit the Normal Stock Level field for items that have a mandatory source as Supply Warehouse vendor in the Primary inventory points. | |
| PRCP PRINT ITEM ON DISTR INV | Print Item On Distribution Inventory Point | R |
| ROUTINE: | DISTPT^PRCPRCOM | |
| DESCR: | Prints a comprehensive item report of items stored for a selected distribution point. | |

Table 6-35: Option List (PRCP PURGE — PRCP SUBSTITUTE)

| NAME | Menu Text | Type |
|--|---|-----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCP PURGE AUTOMATIC RUN | Inventory Automatic Purge Taskman Option | R |
| ROUTINE: | DQ^PRCPXALL | |
| DESCR: | This option is controlled by TaskManager. This option should be set up to run the first day of each month starting around 1:00am. | |
| PRCP PURGE DISTRIBUTION HIST | History By Cost Center Purge | R |
| ROUTINE: | PRCPXDIS | |
| DESCR: | Used to purge the Distribution/Usage History totals by cost center, for the month specified by the user. This file is used to create the month-end distribution report used by accounting. | |
| PRCP PURGE MENU | Purge History Files Menu | M |
| ENTRY: | D DISPLAY^PRCPUSEL I '\$G(PRCP("I")) S XQUIT=1 D NOMENU^PRCPUSEL | EXIT: N/A |
| DESCR: | Contains options allowing the user to purge various history files, in order to free up disk space. | |
| PRCP PURGE RECEIPTS HISTORY | Receipts History By Item Purge | R |
| ROUTINE: | PRCPXREC | |
| DESCR: | Used to purge the receipts history for items stored in the inventory point. This option should be run once a month and will purge stored data which is older than 13 months. The data is used in the report | |

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| NAME | Menu Text | Type |
|--|--|----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCP PURGE TRANS REGISTER | Transaction Register Purge | R |
| ROUTINE: | PRCPXTRA | |
| DESCR: | Used to purge the transaction register for all transactions which affect the inventory point that are older than 13 months. This option should be run once a month in order to free up disk space. The data is used for printing the inventory transaction register report. | |
| PRCP PURGE USAGE/DISTRIBUTION | Usage/Distribution Monthly Totals Purge | R |
| ROUTINE: | PRCPXUSE | |
| DESCR: | Used to purge the usage/distribution totals for items stored in the inventory point and are older than 13 months. This option should be run once a month in order to free up disk space. The data is used in the various "Usage Reports." | |
| PRCP QUANTITY DISTRIBUTION | Quantity Distribution Report | R |
| ROUTINE: | PRCPRQDR | |
| DESCR: | Produces the Quantity Distribution Report. The report presents a comparison between the normal stock level (entered by the user) and the calculated average stock distributed for the past year. This report will help in making adjustments to the stock levels (temporary, emergency, and normal). Provides a breakout of the quantity distributed by month, which will help in determining usage trends for items. The report includes the item master number, description, NSN (for Warehouse), unit per issue, standard reorder point, optional reorder point, temporary stock level, emergency stock level, and normal stock level. The Warehouse will have the option to select specific item NSNs to display, and the report is sorted by NSN. The Primary will have the option to select specific item master numbers to display; that report is sorted by description. The secondary will have options similar to the primary but the report will display recipients instead of distribution points. | |
| PRCP RECEIVE ISSUE BOOK ORDER | Receive Issue Book Order | R |
| ROUTINE: | PRCPWPPL | |
| DESCR: | Used by the Primary inventory point to receive in issue book requests distributed by the warehouse. When receiving in the issue book request, the Primary on-hand quantity and due-in quantity is adjusted. The Warehouse quantities are not changed until the Warehouse posts the issue book request. If the Warehouse <i>has</i> posted the issue book request, the Primary will not be able to receive the order in since the Primary receiving process was done during Warehouse posting. | |
| PRCP RECEIVE PURCHASE ORDER | Purchase Order Receiving To Inventory Point | R |
| ROUTINE: | PRCPPOLM | |

| NAME | Menu Text | Type |
|--|--|------------------------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| DESCR: | Used for receiving from any source <i>other than</i> Supply Warehouse (Issues). User enters a PO and the partial number received. For recurring items, the process updates inventory quantity. The process also recalculates the average unit cost for the item, based on a weighted average between the quantity on hand at the old average price, and the quantity received at a new price. It also updates the last unit cost, and the date last received, as well as receiving history showing the date and quantity received, and the percentage of normal stock level on hand before the receipt was posted to the inventory. If the user has specified that a detailed inventory transaction history should be kept, this file is also updated. For nonrecurring items, the process updates only the distribution history for the inventory point receiving the item. | |
| PRCP RECEIVING/DISTR MENU | Receiving And Distribution Menu | M |
| ENTRY: | K:\$G(PRCP("DPTYPE"))="P" PRCP S PRCP("DPTYPE")="P" D DISPLAY^PRCPUSEL I '\$G(PRCP("I")) S XQUIT=1 D NOMENU^PRCPUSEL | EXIT: N/A |
| DESCR: | Contains all the options related to receiving and distribution in an inventory point. | |
| PRCP REMOVE SS FROM DIST ORD | Remove Supply Station From Dist Order | R |
| ROUTINE: | REMFLAG^PRCPOPR | |
| DESCR: | This option will only be used when the interface between GIP and the supply stations is down for a long time. It allows the user to identify an individually orders that will be processed further in GIP and not by the supply stations. | |
| PRCP REPLACE ON-HAND INVENTORY | Adjust Quantity to Supply Station Values | R |
| ROUTINE: | PRCPSSQT | LOCK: PRCPSSQOH |
| DESCR: | This option enables an authorized user to request that the quantities of items in the inventory point are adjusted to the quantities reported by the linked supply station at the time the request is made. | |
| PRCP REPORTS MENU | Reports Menu | M |
| ENTRY: | K:\$G(PRCP("DPTYPE"))="P" PRCP S PRCP("DPTYPE")="P" D DISPLAY^PRCPUSEL I '\$G(PRCP("I")) S XQUIT=1 D NOMENU^PRCPUSEL | EXIT: N/A |
| DESCR: | Contains reports which can be used by the primary inventory point to manage and track item data. | |
| PRCP SS QTY DISCREPANCIES | Supply Station Quantity Discrepancies | R |
| ROUTINE: | PRCPRDIS | |
| DESCR: | This option will produce a report of all items whose on hand quantity differs from the on hand quantity last reported by the supply station. The option is only meant to be run by secondaries linked by supply stations. | |
| PRCP STOCK STATUS REPORT | Stock Status Report | R |
| ROUTINE: | PRCPPOLM | |

Chapter 6. Exported Options

| NAME | Menu Text | Type |
|--|---|----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| DESCR: | Produces the Stock Status Report. The report provides a summary of all issues, receipts, and adjustments with the opening and closing balances by account codes. It will calculate the turnover rate, inactive item percent, long supply percent. All inventory points will have the option to select the specified month and year for the report. Also, users can enter the item inactivity cutoff month and year. Items which have not had activity after the specified cutoff date, will be used to calculate the inactive item percent on the report. | |
| PRCP STORAGE LOCATION EDIT | Storage Location Enter/Edit | R |
| ROUTINE: | PRCESTO | |
| DESCR: | Allows the manager of an inventory point to change or remove storage locations which have been set up for the inventory point. | |
| PRCP SUBSTITUTE LISTING | Substitute Listing Report | R |
| ROUTINE: | PRCESTO | |
| DESCR: | Produces the Substitute Listing Report. The report includes the item master number, description, NSN, unit per issue, quantity on-hand, and substitute items. The warehouse will have the option to select specific item NSNs to display. The report is sorted by NSN. | |
| PRCP SUPPLY STA ORDER BUILDER | Supply Station Order Builder | R |
| ROUTINE: | SSS^PRCPAGSS | |
| DESCR: | This option will be activated only through the Task Manager and will control the effort to automatically generate a distribution order for all secondary inventory points linked to a supply station. | |

Table 6-36: Option List (PRCP SURGERY — PRCP WHERE)

| NAME | Menu Text | Type |
|--|---|----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCP SURGERY MENU | Surgery Supply Ordering Menu | M |
| ENTRY: | K:\$G(PRCP("DPTYPE"))="S" PRCP S PRCP("DPTYPE")="S" D DISPLAY^PRCPUSEL I '\$G(PRCP("I")) S XQUIT=1 D NOMENU^PRCPUSEL | |
| DESCR: | This is the main menu for the surgery users. It allows surgery users to tie operation codes to specific case carts and instrument kits. It also allows the surgery user to quickly complete orders to SPD for scheduled surgical procedures. | |
| PRCP SURGERY ORDER | Enter/Edit Surgical Case Cart Request | R |
| ROUTINE: | PRCPCSOR | |
| DESCR: | Allows a Surgery user to quickly place orders to SPD for scheduled operation procedures. The Surgery user can specify the patient and scheduled operation. If there are case carts tied to the operation, the user can quickly release the order to SPD and the picking ticket will automatically print in SPD. | |

| NAME | Menu Text | Type |
|--|--|-------------------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCP TRANSACTION REG REPORT | Transaction Register Report | R |
| ROUTINE: | PRCPRTRA | |
| DESCR: | Produces the Transaction Register Report . The Register stores all transactions which affect the inventory, for a specified month-year. User can select a single item, multiple items, or all items stored in the inventory point. | |
| PRCP TRANSACTION REG REPORT | Transaction Register Report | R |
| ROUTINE: | PRCPCSOR | |
| DESCR: | Produces the Transaction Register Report . The Register stores all transactions which affect the inventory, for a specified month-year. User can select a single item, multiple items, or all items stored in the inventory point. | |
| PRCP UNDO CONVERSION | Undo a Secondary to Primary Conversion | R |
| ROUTINE: | EN^PRCPCSPX | LOCK: PRCP MGRKEY |
| ENTRY: | K PRC,PRCP S PRCP("DPTYPE")="P" EXIT: D ^PRCPUSEL S:\$G(PRCP("I")) XQUIT=1 S XQMM("J")="PRCP MAIN MENU" | |
| DESCR: | Reverses (“undoes”) a conversion from Secondary to Primary. That is, the inventory point will become a Secondary once again. All inventory parameters, stock levels, reorder points, procurement sources, and MIS costing sections will automatically be restored to whatever they were immediately prior to conversion. The inventory point will also be reconnected with its former Primary. | |
| PRCP UNIT COSTING REPORT | Unit Costing Report | R |
| ROUTINE: | PRCPRCOS | |
| DESCR: | Produces the Unit Costing Report. The report lists items stored in the inventory point, showing the item information, unit per issue, SKU, average cost, last cost, and unit cost. This report can be used to verify the correct costing information in the warehouse. | |
| PRCP UPDATE SUPPLY STA ITEMSR | Supply Station Item Update | R |
| ROUTINE: | INIT^PRCPHLFM | |
| DESCR: | This option will build transactions for supply station secondaries, that will be sent to its associated supply station. Transactions will be created for all items in the selected inventory point whose normal stock level is greater than zero. All transactions will be flagged as either item adds or item edits, as specified by the user of this option. | |
| PRCP USAGE DEMAND ANALYSIS | Usage Demand Analysis Report | R |
| ROUTINE: | PRCPRUS1 | |

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| NAME | Menu Text | Type |
|--|--|----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| DESCR: | <p>Produces the Usage Demand Analysis Report. The report shows the decrease or increase in usage for items stored in the inventory point. The report will compare a selected month-year to a range of dates (from month-year to month-year) and print the increase or decrease (specified) percentage change (also specified) for the period. The report will show the quantity used in the comparison month, the average quantity used per month for the date range, and the percent increase or decrease in usage. The report will sort from low percent usage to high percent usage. User will be able to select display items in specific group categories; STANDARD; ON-DEMAND; or ALL ITEMS.</p> | |
| PRCP USAGE DEMAND ITEM REPORT | Usage Demand Item Report | R |
| ROUTINE: | PRCPRUSE | |
| DESCR: | <p>Produces the Usage Demand Item Report. The report shows the reports the usage/distribution within a specified date range of a single item, a set of selected items or of all items stored in the inventory point within a specified date range. User will be able to select display items in specific group categories; STANDARD; ON-DEMAND; or ALL ITEMS.</p> <p>The report can be sorted by NSN (warehouse) or group category (primary or secondary inventory points) with the items in each category sorted either numerically or alphabetically. The report shows item information, unit per issue, last cost, average cost, used month-year, quantity used, total cost, and cumulative quantity and cost totals for each item in the date range.</p> | |
| PRCP VOUCHER SUMMARY REPORT | Voucher Summary Report | R |
| ROUTINE: | PRCPRVSR | |
| DESCR: | <p>Produces the Voucher Summary Report. The report can be used to reconcile the warehouse inventory point for the month.</p> | |
| PRCP WHERE ITEM STOCKED REPORT | Display Where An Item Is Stocked | R |
| ROUTINE: | PRCPRSTK | |
| DESCR: | <p>Prints a report showing which inventory points stock a specified item. The report includes the distribution point, quantity on hand, and unit per issue. A field labeled 'OD' is displayed when the item is classified as ON-DEMAND.</p> | |

Table 6-37: Option List (PRCP2)

| NAME | Menu Text | Type |
|--|-------------------------------------|----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCP2 AUTOGENERATE SECONDARY | Auto-generate Orders | R |
| ROUTINE: PRCPAGS0 | | |
| DESCR: Use this option to auto-generate a Secondary inventory point distribution order. The auto-generation will use the selected Primary distribution points (stored in the mandatory or suggested source field in the secondary) for selecting the items. When an item's available quantity (quantity on hand plus quantity due-in minus quantity due-out) falls below or equal to the standard reorder point, the item will be ordered. When an item's available quantity falls below or equal to the optional reorder point, the item will be ordered if there are other items for the same vendor which are being ordered due to the available quantity falling below the standard reorder point (if items only fall below the optional order point for a vendor, the order will not be generated). The quantity to order is the difference between the available quantity and the normal stock level. Conversion factors (primary to secondary), primary minimal issue quantity, and primary issue multiple also factor into the total quantity of an item to order. At completion of auto-generation, a series of reports can be generated. Each item in the inventory point will appear on one of the reports. This will aid in determining why an item was or was not ordered. | | |
| PRCP2 INVENTORY MENU | Inventory File Maintenance Menu | M |
| ENTRY: K:\$G(PRCP("DPTYPE"))="S" PRCP S PRCP("DPTYPE")="S" D DISPLAY^PRCPUSEL I '\$G(PRCP("I")) S XQUIT=1 D NOMENU^PRCPUSEL EXIT: | | |
| DESCR: This menu includes the options for a secondary to maintain the items stored in the inventory point. | | |
| PRCP2 MAIN MENU | Secondary Inventory Point Main Menu | M |
| ENTRY: K PRC,PRCP S PRCP("DPTYPE")="S" D ^PRCPUSEL I '\$G(PRCP("I")) S XQUIT=1 D NOMENU^PRCPUSEL EXIT: K PRC,PRC | | |
| DESCR: This is the main menu for a Secondary inventory point. | | |
| PRCP2 MANAGER MENU | Manager For Secondary Point Menu | M |
| ENTRY: K:\$G(PRCP("DPTYPE"))="S" PRCP S PRCP("DPTYPE")="S" D DISPLAY^PRCPUSEL I '\$G(PRCP("I")) S XQUIT=1 D NOMENU^PRCPUSEL LOCK: PRCP2 MGRKEY | | |
| DESCR: Contains options for editing the secondary control parameters. | | |
| PRCP2 PURGE MENU | Purge History Menu | M |
| ENTRY: K:\$G(PRCP("DPTYPE"))="S" PRCP S PRCP("DPTYPE")="S" D DISPLAY^PRCPUSEL I '\$G(PRCP("I")) S XQUIT=1 D NOMENU^PRCPUSEL EXIT: N/A | | |
| DESCR: Contains options allowing the user to purge various history files, in order to free up disk space. | | |

Chapter 6. Exported Options

| NAME | Menu Text | Type |
|--|--|----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCP2 REPORTS MENU | Reports Menu | M |
| ENTRY: | K:\$G(PRCP("DPTYPE"))="S" PRCP S PRCP("DPTYPE")="S" D DISPLAY^PRCPUSEL I '\$G(PRCP("I")) S XQUIT=1 D NOMENU^PRCPUSEL | |
| DESCR: | This menu offers access to various reports that allow the user to manage his/her inventory, and to track distribution of expendable supplies. Contains reports which can be used by the secondary inventory point to manage and track item data. | |
| PRCP2 STOCK REPLENISHMENT MENU | Stock Replenishment Menu | M |
| ENTRY: | K:\$G(PRCP("DPTYPE"))="S" PRCP S PRCP("DPTYPE")="S" D DISPLAY^PRCPUSEL I '\$G(PRCP("I")) S XQUIT=1 D NOMENU^PRCPUSEL | |
| DESCR: | This menu provides options for requesting supplies from a Primary Inventory point. | |
| PRCP2 SUPPLY STATION TXN PROCESSOR | PROCESSOR FOR SUPPLY STATION TXNS TASKMAN OPTION | R |
| ROUTINE: | NEWMSG^PRCPHL70 | |
| DESCR: | This option is controlled by the taskmanager and should be set up to run several times an hour. | |

Table 6-38: Option List (PRCPW)

| NAME | Menu Text | Type |
|--|--|----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCPW ADJUST APPROVAL | Approve Adjustments | R |
| ROUTINE: | PRCPAWAP | |
| DESCR: | Used to approve entire adjustments (all items) or single items on an adjustment. When an item adjustment is approved, the item adjustment will no longer appear on the 'Unapproved Adjustment Report.' | |
| PRCPW ADJUST MENU | Adjust Inventory Quantity Menu | M |
| DESCR: | This menu provides options which will adjust inventory item quantities on-hand. It also contains the option to move item quantities to and from non-issuable status, and the report to track items which are in non-issuable. . | |
| PRCPW ADJUST NONISSUE REPORT | Non-Issuable Stock Report | R |
| ROUTINE: | PRCPRNON | |
| DESCR: | Produces the Non-Issuable Stock Report. The report lists the items and quantities which have been placed in non-issuable. An item can be placed in non-issuable using the option 'Adjust Inventory Quantity.' When an item is placed into non-issuable, it is subtracted from the quantity on-hand. When an item is placed back into issuable (from non-issuable), it is added back to the quantity on-hand. | |

| NAME | Menu Text | Type |
|--|--|----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCPW ADJUST QUANTITY | Adjust Inventory Quantity | R |
| ROUTINE: | PRCPAWA0 | |
| DESCR: | Used to adjust the warehouse quantity on-hand for selected items. The adjustments can be four types: an issue adjustment, a purchase order adjustment, to/from non-issuable, or an "other" type adjustment (actual count, etc.). After an adjustment is made, the correct code sheets are automatically created and transmitted. | |
| PRCPW ADJUST UNAPPROVE REPORT | Unapproved Adjustment Report | R |
| ROUTINE: | PRCPAWR0 | |
| DESCR: | Produces the PRCPAWR0. The report lists the adjustments and items which have not been approved. Adjustments can be approved using the option "Approve Adjustments" (see PRCPW ADJUST APPROVAL). | |
| PRCPW INFORMATION REPORTS MENU | Informational Reports Menu | M |
| DESCR: | This menu offers access to the reports that provide information on items stored in the inventory point. | |
| PRCPW INVENTORY MENU | Inventory File Maintenance Menu | M |
| ENTRY: | K:\$G(PRCP("DPTYPE"))="W" PRCP S PRCP("DPTYPE")="W" D DISPLAY^PRCPUSEL I '\$G(PRCP("I")) S XQUIT=1 D NOMENU^PRCPUSEL | |
| | EXIT: N/A | |
| DESCR: | This menu provides options for a Warehouse to maintain the items stored in the inventory point. | |
| PRCPW MAIN MENU | Warehouse--General Inventory/Distribution Menu | M |
| ENTRY: | K PRC,PRCP S PRCP("DPTYPE")="W" D ^PRCPUSEL I '\$G(PRCP("I")) S XQUIT=1 D NOMENU^PRCPUSEL | |
| | EXIT: K PRCP,PRC | |
| DESCR: | This is the main menu for a Warehouse inventory point. | |
| PRCPW MANAGER MENU | Manager For Supply Warehouse Inventory Point Menu | M |
| ENTRY: | K:\$G(PRCP("DPTYPE"))="W" PRCP S PRCP("DPTYPE")="W" D DISPLAY^PRCPUSEL I '\$G(PRCP("I")) S XQUIT=1 D NOMENU^PRCPUSEL | |
| | LOCK: PRCPW MGRKEY | |
| DESCR: | Contains options for editing Warehouse control parameters, calculating/updating due-ins and due-outs, reprinting an issue book picking ticket, and for creating/transmitting ISMS code sheets. | |
| PRCPW PHYSICAL COUNT FORM | Physical Count Form | R |
| ROUTINE: | PRCPRPHW | |
| DESCR: | Produces the Physical Count Form for the Warehouse. The report is sorted by main storage location, account code, and NSN. | |

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| NAME | Menu Text | Type |
|--|---|----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCPW RECEIVING/DISTR MENU | Receiving and Distribution Menu | M |
| ENTRY: | K:\$G(PRCP("DPTYPE"))="W" PRCP S PRCP("DPTYPE")="W" D DISPLAY^PRCPUSEL I '\$G(PRCP("I")) S XQUIT=1 D NOMENU^PRCPUSEL EXIT: N/A | |
| DESCR: | Contains all the options to handle Warehouse receiving and distribution. | |
| PRCPW REPORTS MENU | Reports Menu | M |
| ENTRY: | K:\$G(PRCP("DPTYPE"))="W" PRCP S PRCP("DPTYPE")="W" D DISPLAY^PRCPUSEL I '\$G(PRCP("I")) S XQUIT=1 D NOMENU^PRCPUSEL EXIT: N/A | |
| DESCR: | This menu offers access to various reports that allow the user to manage his/her inventory, and to track distribution of expendable supplies. | |

Table 6-39: Option List (PRCS EXCEPTION — PRCS OFFICIAL)

| NAME | Menu Text | Type |
|--|--|----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCS EXCEPTION CLEAR | Clear FMS Exception File Entries | R |
| ROUTINE: | CLEAR^PRCSRECL | |
| DESCR: | Used to clear entries from the FMS Exception File which are earlier than a selected date. | |
| PRCS EXCEPTION REPORT | FMS Exception Transaction Report | R |
| ROUTINE: | EXCEPT^PRCSRECL | |
| DESCR: | Produces the FMS Exception Transaction Report, which is used by the IFCAP Application Coordinator to generate a report of FMS transactions that did not post to control points at their site. This option may also be used by Budget Analysts. | |
| PRCS REC.DATE ALL | All Transactions with Final Partial | R |
| ROUTINE: | EN1^PRCSRCD | |
| DESCR: | This routine looks at all transactions for a selected control point. For each transaction read, IFCAP checks whether PO has been entered, and the date received has not yet been entered. IFCAP then checks the partials. If the final partial has been received, or the PO is either a Certified Invoice, Direct Delivery or Payment in Advance, user is allowed to enter the Date Received by the Service. | |
| PRCS REC.DATE MENU | Record Date Received by Service Menu | M |
| DESCR: | Allows control point user to enter the date a transaction was completely received (<i>i.e.</i> , final partial) in his/her service. | |
| PRCS REC.DATE SINGLE | Single Transaction | R |
| ROUTINE: | EN2^PRCSRCD | |

| NAME | Menu Text | Type |
|--|--|--------------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| DESCR: | After Control Point user selects a transaction, IFCAP checks status of PO and receipt.. If a PO has been entered, and the date received has not yet been entered, IFCAP then checks the partials. If the final partial has been received, or the PO is either a Certified Invoice, Direct Delivery or Payment in Advance, user is allowed to enter the Date Received by the Service. | |
| PRCS REINSTATE | Reinstate IFCAP Terminated User | R |
| ROUTINE: | USERIN^PRCSUT41 | |
| DESCR: | Used to reinstate an IFCAP user whose IFCAP access was terminated using the Kernel function. The user may also added as a Supply employee when reinstated, if appropriate. | |
| PRCS REPOST | Repost FMS Exceptions | R |
| ROUTINE: | START^PRCSREC4 | |
| DESCR: | Used to repost FMS transactions from the FMS Exceptions File (File 417.1) to the FMS Transaction File (File 417). This option should be used only after inaccurate Control Point elements have been edited and reset. | |
| PRCS RPT ENTERED, NOT APP REQS | CP Entered, Not Approved Requests | R |
| ROUTINE: | EN0^PRCB2B | |
| DESCR: | Used to print requests from the control point that have not been approved by the Control Point Official. These requests will have the status as ENTERED in the RUNNING BALANCE STATUS field. | |
| PRCS1358 | New 1358 Request (Section) | R |
| ROUTINE: | EN^PRCSEA1 | |
| DESCR: | Allows a requestor to enter 1358 requests. | |
| PRCS1358A | Edit 1358 Request (Section) | R |
| ROUTINE: | ED^PRCSEA1 | |
| DESCR: | Allows a requestor to edit 1358 requests which they have entered. | |
| PRCSANTN | Change Existing Transaction Number | R |
| ROUTINE: | ANTN^PRCSUT2 | |
| DESCR: | Allows user to replace a Transaction number. The user specifies the Fiscal year, quarter and Control Point number and the system automatically assigns a new Transaction number for that order. | |
| PRCSAPP | Approve Requests | R |
| ROUTINE: | PRCSAPP | LOCK: PRSCPO |
| DESCR: | Used by those persons who have access to Approve orders before they are transferred to A&MM for action. The user can review the order, make any changes and optionally forward the order to A&MM. User must have an Electronic Signature to access this function. | |

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| NAME | Menu Text | Type |
|--|---|----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCSCP CLERK | Control Point Clerk's Menu | M |
| ENTRY: | D INIT2^PRCS, ^PRCSUT1 S PRCSC=2 | |
| EXIT: | D EXIT^PRCS | |
| DESCR: | This is the main menu for the Control Point Clerk. | |
| PRCSCP OFFICIAL | Control Point Official's Menu | M |
| ENTRY: | D INIT2^PRCS, ^PRCSUT1 S PRCSC=1 | |
| EXIT: | D EXIT^PRCS | |
| DESCR: | This is the main menu for the Control Point Official. | |

Table 6-40: Option List (PRCSCP — PRCSENRS)

| NAME | Menu Text | Type |
|--|---|---------------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCSCP | Running Balances | R |
| ROUTINE: | CPB^PRCSP1A | |
| DESCR: | Produces the Running Balances report, which reflects the running balance with detail for a quarter of the Fiscal year. The report also displays summary totals for all four quarters and lists the transactions received from FMS. The user provides the Control Point and may select the device where the results will be printed. | |
| PRCSCPO REQUEST LIST | Requests Ready for Approval List | R |
| ROUTINE: | PRT^PRCSUT1 | |
| DESCR: | Produces the Requests Ready for Approval List, which shows the requests that are ready for the Control Point Official's signature. | |
| PRCSCPOQR | Quarterly Report | R |
| ROUTINE: | START^PRCSQR | |
| DESCR: | Produces the Quarterly Report, which shows all transactions for a quarter's activity for a Control Point. Data presented includes transaction number and type, vendor, committed, obligated and actual costs and balances. Totals are presented at the bottom of the report. | |
| PRCSCT | Status of All Obligation Transactions | R |
| ROUTINE: | CPT^PRCSP1A1 | |
| DESCR: | Produces the Status of All Obligation Transactions report, which shows the status of the obligated transactions for a Control Point. Status is shown for a single quarter in a Fiscal year. | |
| PRCSCPU | Enter/Edit Control Point Users | R |
| ROUTINE: | CPU^PRCSEB1 | LOCK: PRCSCPO |
| DESCR: | Used by the Control Point official to add or delete persons who will be allowed to Request, Initiate and/or Approve orders for that Control Point. | |

| NAME | Menu Text | Type |
|--|---|-----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCSCP | Copy a Transaction (Section) | R |
| ROUTINE: | PRCSCP | |
| DESCR: | Used to copy a temporary request into a new temporary request, which may then be edited. | |
| PRCSCSCP | Reconciliation of PO/Sub-CP Dollar Amounts | R |
| ROUTINE: | PRCSP1F | |
| DESCR: | Produces the Reconciliation of PO/Sub-CP Dollar Amounts report, which lists transactions that have the status OBLIGATED - 1358; ORDERED AND OBLIGATED; or ORDERED AND OBLIGATED (AMENDED). Detailed on the report is the initial Sub-Control Point dollar distribution with the committed, obligated and adjusted dollar amounts for adjusting the final dollar distribution for your Sub-Control Points. | |
| PRCSCT | Cancel Transaction with Permanent Number | R |
| ROUTINE: | CT^PRCSEA | |
| DESCR: | Allows the user to cancel a transaction within his Control Point. | |
| PRCSCTR | Ceiling Report | R |
| ROUTINE: | CTR^PRCSP1A | |
| DESCR: | Produces the Ceiling Report. The report shows all the ceiling transactions for a Control Point for a quarter of the Fiscal Year. | |
| PRCSD | Display Control Point Activity Menu | M |
| ENTRY: | D INIT2^PRCS | EXIT: N/A |
| DESCR: | This menu provides Control Point Activity displays which contains requests/transactions information. | |
| PRCSDT | Delete a Request (Section) | R |
| ROUTINE: | DT^PRCSEA | |
| DESCR: | Allows user to delete a Transaction from his Control Point. Transactions which have already been transferred to A&MM/Fiscal cannot be deleted. | |
| PRCSECP | Copy a Transaction | R |
| ROUTINE: | PRCSECP | |
| DESCR: | Allows a Control Point to copy a pre-existing transaction. The information which is required for a new request has been deleted and the user is prompted to edit and complete this new request. | |
| PRCSEDRS | Edit a Request (Section) | R |
| ROUTINE: | EDRS^PRCSEA | |
| DESCR: | Used by a Requestor to edit an order prior to review by the Initiator. | |

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| NAME | Menu Text | Type |
|--|---|---------------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCSEDTD | Edit a 2237 (Service) | R |
| ROUTINE: | EDTD^PRCSEB0 | |
| DESCR: | Used to edit a request submitted to an Initiator or Approver prior to final approval and transfer to A&MM. | |
| PRCSENA | Enter FCP Adjustment Data | R |
| ROUTINE: | ENA^PRCSEB1 | LOCK: PRCSCPO |
| DESCR: | Used to enter an Adjustment Transaction. The user specifies the Fiscal Year, Quarter and Control Point. Data is then entered for the date and dollar amount for a Purchase Order/Obligation number. | |
| PRCSENA FISCAL | Enter FCP Adjustment Data (FISCAL) | R |
| ROUTINE: | ENFIS^PRCSEB1 | |
| DESCR: | Used by Fiscal to enter FCP adjustment data. User can post to committed and/or obligated columns. | |
| PRCSENMDR | Record Receipt of Multiple Delivery Schedule Items | R |
| ROUTINE: | PRCSEM | |
| DESCR: | Allows user to record Multiple Delivery Schedule Items distribution of a repetitive, non-repetitive or repetitive/non-repetitive transaction. | |
| PRCSENOB | Obligation Data | R |
| ROUTINE: | PRCSEM | LOCK: PRCSOBL |
| DESCR: | Used to enter an obligated amount for an IFCAP transaction. This should not have to be used often. | |
| PRCSENRB | New 2237 (Service) Request | R |
| ROUTINE: | ENRB^PRCSEB | |
| DESCR: | Allows user to screen requests for approval by the Control Point official. User may review requests entered by Requestors, edit those requests, or enter new requests. | |
| PRCSENRS | Enter a Request (Section) | R |
| ROUTINE: | ENRS^PRCSEA | |
| DESCR: | Allows user with Requestor privileges to enter the information necessary for a 2237, 1358 and other requests. The request is then available for review by the designated clerk. If the clerk decides to change it to a 2237 it may then be passed to the Control Point official for final approval. | |

Table 6-41: Option List (PRCSER — PRCSRPT)

| NAME | Menu Text | Type |
|--|--|----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCSER | Process a Request Menu | M |
| ENTRY: D INIT2^PRCS | EXIT: N/A | |
| DESCR: | This menu provides options to process all request types. | |
| PRCSESCP | Correct Sub-Control Point Amounts | R |
| ROUTINE: PRCSER1 | | |
| DESCR: | Allows user to edit/adjust the sub-control point dollar distribution for all except the “ceiling” transactions. The total sub-control point dollar distribution cannot exceed the original transaction amount. | |
| PRCSFACPT | Audit Transaction List | R |
| ROUTINE: FACPT^PRCSER1 | | |
| DESCR: | Produces the Audit Transaction List. The report displays transaction data for a Control Point up to a cutoff date specified by the user. | |
| PRCSFCRPT | Funds Control Reports Menu | M |
| ENTRY: D INIT2^PRCS | EXIT: N/A | |
| DESCR: | This menu offers access to Control Point Funds Control Reports. | |
| PRCSFMS | FMS Transaction Data | R |
| ROUTINE: FMSRPT^PRCSER1 | | |
| DESCR: | Generates a report of FMS adjustments for a selected site, fiscal year, quarter, and control point. | |
| PRCSLTT | Temporary Transaction Listing | R |
| ROUTINE: TEMPT^PRCSER1B | | |
| DESCR: | Produces the Temporary Transaction Listing, which shows all temporary transactions for a Control Point which are not yet obligated. Selection is by a range of dates requested. | |
| PRCSMDL | Multiple Delivery Schedule List | R |
| ROUTINE: MDL^PRCSER1F | | |
| DESCR: | Produces the Multiple Delivery Schedule List, which shows Control Point Activity Transactions which have multiple delivery dates/points for the items requested. | |
| PRCSMGR | Funds Control Menu | M |
| DESCR: | This menu option contains options to be assigned to the CP Official | |
| PRCSOAR | Outstanding Approved Requests Report | R |
| ROUTINE: PRCSOUT | | |
| DESCR: | Produces the Outstanding Approved Requests Report , which displays the outstanding approved requests for a selected control point. | |

Chapter 6. Exported Options

| NAME | Menu Text | Type |
|--|---|----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCSOTR | PO with Associated Transactions | R |
| ROUTINE: | OTR^PRCSP1 | |
| DESCR: | Shows all the Purchase Orders/Obligations for a Control Point. | |
| PRCSPCCT | Cost Center Totals | R |
| ROUTINE: | CCT^PRCSP1C | |
| DESCR: | Shows transactions for a Control Point according to cost centers. | |
| PRCSPITEMH | Item History | R |
| ROUTINE: | ITEMH^PRCSP1A | |
| DESCR: | Prints or displays the history of an item in the Item file, using the last five purchase orders on which the item appeared. | |
| PRCSPNR | Sort Group Report | R |
| ROUTINE: | PROJ^PRCSP1B | |
| DESCR: | Produces the Sort Group Report , which lists transactions that have been posted against a Sort Group. | |
| PRCSPOS | Purchase Order Status | R |
| ROUTINE: | POS^PRCSP1B | |
| DESCR: | Displays the status of a purchase order and prints/displays full purchase order if requested by user. | |
| PRCSPPM | PPM Status of Transactions Report | R |
| ROUTINE: | PRCSP1A2 | |
| DESCR: | Produces the PPM Status of Transactions Report, which displays the PPM status codes for transactions for a control point. | |
| PRCSPRF | Print/Display Request Form | R |
| ROUTINE: | PRF^PRCSP1 | |
| DESCR: | Prints or displays a 2237 or 1358 form. | |
| PRCSPRFT | Print/Display Request Form (Section) | R |
| ROUTINE: | PRNT^PRCSP1 | |
| DESCR: | Prints or displays a 2237 forms for users with Requestor level access. | |

Table 6-42: Option List (PRCSRBCP — PRCSTSS)

| NAME | Menu Text | Type |
|--|---|-------------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCSRBCP | Recalculate Fund Control Point Balance | R |
| ROUTINE: ONECP^PRCSP1D | | |
| DESCR: Recalculates the Fund Control Balance that the user sees when approving a request. | | |
| PRCSREQUESTOR | Requestor's Menu | M |
| ENTRY: D INIT2^PRCS S PR CSC=3 EXIT: D EXIT^PRCS | | |
| DESCR: Contains the Requestor's Level of functionality to create, edit and generate requests. | | |
| PRCSRI DELETE | Delete Repetitive Item List Entry | R |
| ROUTINE: DEL^PRCSRIE1 | | |
| DESCR: Allows user to delete a Repetitive Item List Entry (and all its related items) from the Repetitive Item List file. | | |
| PRCSRI EDIT | Edit Repetitive Item List Entry | R |
| ROUTINE: EDIT^PRCSRIE1 | | |
| DESCR: Allows user to edit an existing entry in the Repetitive Item List file. | | |
| PRCSRI ENTER | New Repetitive Item List (Enter) | R |
| ROUTINE: PRCSRIE | | |
| DESCR: Allows user to enter a new list of repetitive items to the Repetitive Item List file. | | |
| PRCSRI GENERATE | Generate Requests From Repetitive Item List Entry | R |
| ROUTINE: PRCSRIG | | |
| DESCR: Allows user to generate requests with permanent transaction numbers from the list of items entered for a specific Repetitive Item List entry. | | |
| PRCSRI MENU | Repetitive Item List Menu | M |
| ENTRY: N/A EXIT: D EXIT^PRCS | | |
| DESCR: This is the main menu for options relating to the Repetitive Item List file. | | |
| PRCSRI PRINT/DISPLAY | Print/Display Repetitive Item List Entry | R |
| ROUTINE: PRCS RIP | | |
| DESCR: Prints or displays the items entered for a specific Repetitive Item List entry. | | |
| PRCSRPTS | Status of Requests Reports Menu | M |
| ENTRY: D INIT2^PRCS EXIT: N/A | | |
| DESCR: Contains the options to generate reports of the Control Points requests. | | |

Chapter 6. Exported Options

| NAME | Menu Text | Type |
|--|--|----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCSSCP | Assign Ceiling to Sub-Control Points | R |
| ROUTINE: | ACSCP^PRCSED | |
| DESCR: | Allows the Control Point Official/Clerk to assign sub-control points to a ceiling transaction. | |
| PRCSSCPR | Sub-Control Point Report | R |
| ROUTINE: | SUBCP^PRCSP1B | |
| DESCR: | Produces the Sub-Control Point Report. The report provides the Control Point Clerk with a running balance report for a selected sub-control point similar to the running balance report for a control point. | |
| PRCSSDT | BOC Detail Totals | R |
| ROUTINE: | SUBTOT^PRCSP1A1 | |
| DESCR: | Produces the BOC Detail Totals Report, which displays item quantity and estimated cost for a control point's transactions, grouped by budget object code. | |
| PRCSSUB RPT | BOC Totals | R |
| ROUTINE: | SUB^PRCSP1C1 | |
| DESCR: | Produces the BOC Totals Report, which displays a summary report of costs for a budget object code. | |
| PRCSTOR | Classification of Request Report | R |
| ROUTINE: | TOR^PRCSP1D | |
| DESCR: | Produces the Classification of Request Report, which provides committed and estimated costs for all transactions for a selected station, fiscal year, quarter, control point and type of request. | |
| PRCSTS | Transaction Status Report | R |
| ROUTINE: | TS^PRCSP1 | |
| DESCR: | Produces the Transaction Status Report, which prints or displays the status of a Transaction for Control Point Clerks/Officials. | |
| PRCSTSS | Request Status Report (Section) | R |
| ROUTINE: | TSS^PRCSP1 | |
| DESCR: | Prints or displays the status of a transaction for Requestors. | |

Table 6-43: Option List (PRCT BARCODE — PRCT STATUS)

| NAME | Menu Text | Type |
|--|--|----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCT BARCODE USER | Barcode User Menu | M |
| DESCR: | Allows a user to transfer a barcode program from the host computer to the barcode reader and send scanned data back from the reader to the barcode file. | |
| PRCT COMMENT ALIGNMENT | Comment Alignment | R |
| ROUTINE: | COM^PRCTBAR | |
| DESCR: | Allows the alignment of comments in a barcode program. Comments can also be aligned by using the FileMan programmer 'Y' option during the edit function. By executing the following code, comments can be aligned at any column for a range of lines: S Y=[column] D CON^PRCTBAR For example, while editing a barcode program, to align comments at the 28th column for lines 20-40: At the “EDIT Option:” prompt, enter YES. Then enter “S Y=28 D CON^PRCTBAR.” FileMan then asks for the range of lines to process. Enter the range from 20 through 40, and those lines will have comments aligned at column 28. | |
| PRCT DATA MANAGER | Data Manager Menu | M |
| DESCR: | This menu handles the options that are needed to manage data that has been collected from a barcode reader. | |
| PRCT DESIGN LABEL | Design Label | R |
| ROUTINE: | PRCTRED | |
| DESCR: | Allows design of a customized report or label. It interfaces with VA FileMan, but allows the user to design a FileMan report using a word-processing field with parameters. | |
| PRCT DOWNLOAD BARCODE PROGRAM | Download Barcode Program | R |
| ROUTINE: | PRCTBAR | |
| DESCR: | Takes a barcode program from the barcode file and sends it to the barcode reader. | |
| PRCT ENTER/EDIT/VIEW | Enter/Edit/View | R |
| ROUTINE: | DATA^PRCTUTL | |
| DESCR: | Allows viewing what data a user previously uploaded from a barcode reader, and the status of the barcode data. Permits user to enter, edit or view barcode data. | |
| PRCT INQUIRE LABEL | Inquire Label | R |
| ROUTINE: | INQ^PRCTUTL | |
| DESCR: | Allows user to view information on a report that has already been designed. | |
| PRCT LABELS | Labels Menu | M |
| DESCR: | Contains options needed to design and print customized FileMan reports. | |

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| NAME | Menu Text | Type |
|--|--|----------------------------------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCT MGR | Barcode Manager Menu | M |
| DESCR: | This is the master menu for all Barcode options needed for the collection and management of both barcode data and barcode programs. | |
| PRCT PARAMETER ENTER/EDIT | Parameter Enter/Edit | R |
| ROUTINE: | PARAM^PRCTUTL | |
| DESCR: | Allows user to enter and edit barcode program parameters (for example, Routine and Line Tag that process data, Time to Queue Routine that process the data, etc.). | |
| PRCT PRINT LABELS | Print Labels | R |
| ROUTINE: | PRCTLAB | |
| DESCR: | Allows printing of a compiled customized VA FileMan report. | |
| PRCT PROGRAM ENTER/EDIT | Program Enter/Edit | R |
| ROUTINE: | PRO^PRCTUTL | |
| DESCR: | Allows user to enter and edit barcode programs. | |
| PRCT PROGRAMMER (BARCODE) | Programmer (Barcode) Menu | M |
| ENTRY: | N/A | LOCK: PRCT MGR |
| DESCR: | Contains options needed for a barcode programmer to create and download barcode programs for the barcode reader. | |
| PRCT SCHEDULE DATA TO PROCESS | Schedule Data To Process | R |
| ROUTINE: | PRCTMAN | |
| DESCR: | Used to reschedule the processing of data that may have failed to run because of an error. | |
| PRCT SPECIALITY COMMANDS | Speciality Commands Enter/Edit | A |
| ENTRY: | F X=0:0 S DIC="^PRCT(446.6," ,DIC(0)="QEAML",DLAYGO=446.6 D ^DIC Q:Y<0 S DIE=DIC,DA=+Y,DR="[PRCT SPECIALITY COMMANDS]" D ^DIE K DIE,DIC,%DT,%X,D0,DA,DLAYGO,DQ,DR,J | |
| DESCR: | Allows the entering and editing of specialty commands for Intermec Trakker 9440 and Label 3X1/Intermec 8646. | |
| PRCT STATUS OF DATA | Status Of Data | A |
| ENTRY: | S DIC="^PRCT(446.4," ,BY="[PRCT DATA UPLOAD STATUS]" , FLDS=BY,L=0 D EN1^DIP K %DT,DP | |
| DESCR: | Prints status of data that is being uploaded or has been uploaded from barcode readers. The following are status codes that are used as progress reports: | |
| | ATTEMPTING DATA UPLOAD | User is currently uploading data |

| NAME | Menu Text | Type |
|--|---|---|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| | DATA UPLOAD FAILURE | Data upload has failed |
| | DATA UPLOAD SUCCESSFUL | Data has successfully uploaded |
| | TASKED FOR JUL 07,1989@14:50 | Data will be processed at specified time |
| | DEVICE NOT SELECTED | User has not selected a device for processing |
| | RUN FAIL, RTN FLD IS MISSING | Routine is not defined (446.4,.04) |
| | RUN FAIL, RTN IS MISSING | Routine (446.4,.04) is not on system |
| | STARTED AT JUL 07,1989@14:52 | Data has started processing at specified time |
| | FINISHED ON JUL 07,1989@15:31 | Data finished processing at specified time |
| | <p>The above status give the ability to view the progress of data from the point of when it was uploaded from the barcode reader to the time it has been processed. Certain status are errors (such as RUN FAIL and DEVICE NOT SELECTED); these mean the data will never be processed because of an unexpected error in the process.</p> <p>The normal progression of status that data will take is:</p> <ol style="list-style-type: none"> 1) ATTEMPTING DATA UPLOAD 2) DATA UPLOAD SUCCESSFUL 3) TASKED FOR [date/time] 4) STARTED AT [date/time] 5) FINISHED ON [date/time] | |

Table 6-44: Option List (PRCT UPLOAD — PRCU FPDS)

| NAME | Menu Text | Type |
|--|---|----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCT UPLOAD BARCODE DATA | Upload Barcode Data | R |
| ROUTINE: | PRCTREAD | |
| DESCR: | Allows the upload of data from a barcode reader to the barcode data subfield of the barcode program file. | |
| PRCU <25K W/O FPDS | Less Than 25K Without FPDS | A |
| ENTRY: | <p>S DIC="^PRC(442,"DHD="Less Than 25K W/O FPDS Data",L=0,FLDS="[PRCU W/O FPDS]",BY="[PRCU W/O FPDS]",FR="?", "_PRC("SITE")_"-9,0,1",TO="?", "_PRC("SITE")_"z,,25000,1" D EN1^DIP,K^PRCHFPD</p> | |
| DESCR: | <p>Allows user to print a list of all Purchase Orders with a total dollar amount less than \$25,000, which have had either no FPDS data, or incomplete FPDS data entered (includes those with FY88 data entered on FY89 PO's). The user is asked to enter a beginning and ending PO date range.</p> | |

Chapter 6. Exported Options

| NAME | Menu Text | Type |
|--|---|----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCU >25K | Greater than 25K | A |
| ENTRY: | S DIC="^PRC(442," ,DHD="Greater Than 25K Without FPDS Data",L=0,FLDS="[PRCU W/O FPDS]",BY="[PRCU W/O FPDS]",FR="?", "_PRC("SITE")_"- ,9,25000.01,1",TO="?", "_PRC("SITE")_"z,,1" D EN1^DIP,K^PRCHFDPD | |
| EXIT: | N/A | |
| DESCR: | Allows user to print a detailed FPDS report of total PO amounts greater than \$25,000. | |
| PRCU FPDS <25K | Less than 25K FPDS | R |
| ROUTINE: | FPD^PRCHFDPD | |
| DESCR: | Allows user to print a report of subtotals by FPDS code for all purchase orders less than \$25,000. The user is asked to specify a beginning and ending PO Date range for the report. | |
| PRCU FPDS CONTRACT | Contracts FPDS Report | A |
| ENTRY: | S DIC="^PRC(442," ,L=0,FLDS="[PRCU FPDS CONTRACT # PRINT]",BY="[PRCU FPDS CONTRACT #]",FR="?", , , "_PRC("SITE")_"- , , , , "_PRC("SITE")_"z" D EN1^DIP,K^PRCHFDPD | |
| EXIT: | N/A | |
| DESCR: | Allows user to print an FPDS report of total PO amounts by Contract Numbers. | |
| PRCU FPDS DATA EDIT | FPDS Data Edit | R |
| ROUTINE: | EN1^PRCHFDPDE | |
| DESCR: | Allows user to edit FPDS data on a purchase order at any time after the PO has been signed by a purchasing agent. Before it is signed, the FPDS data can be edited using the normal Edit an Incomplete Purchase Order option. | |
| PRCU FPDS LI | Line Item Count FPDS | A |
| ENTRY: | S DIC="^PRC(442," ,L=0,FLDS="[PRCU FPDS LI PRINT]",BY="[PRCU FPDS LI]",FR="?", "_PRC("SITE")_" ,9," ,TO="?", "_PRC("SITE")_"z , , " D EN1^DIP,K^PRCHFDPD | |
| EXIT: | N/A | |
| DESCR: | Allows user to print an FPDS report by PO number with line item counts and total PO amounts. | |
| PRCU FPDS RPT | FPDS Reports - FY89 | M |
| ENTRY: | • S %F="SP" D ^PRCFSITE S: '\$D(PRC("SITE")) XQUIT=" " | |
| EXIT: | N/A | |
| DESCR: | Offers access to the FPDS reports available for printing. These reports are for FY 1989 or later. | |

6.5 Menu Listings

Menu items in the following tables may not appear on all menus, depending on security keys and user privileges. An indented menu text entry indicates that the option is not seen until the next higher level option is selected; the listings shown represent a fully-expanded menu. In each table, the menu text (that is, the text which appears on the user's screen) is shown, along with the option name (used only by IFCAP and not normally seen by the user).



The menus presented in this document are based on updates made in 2004 for the Legacy Software Shut Down (LSSD) project. In some cases, later updates were available and are used here.



6.5.1 PRCB MASTER (Funds Distribution Program Menu)

Table 6-45: Funds Distribution Program Menu (PRCB MASTER)

| Menu Text | Option Name |
|---|--------------------------------|
| Funds Distribution Program Menu ... | PRCB MASTER |
| Transaction Menu | PRCB TRANS MENU |
| Add New Transaction (Ceiling) | PRCB ADD NEW TRANSACTION |
| Edit Existing, Unreleased Transaction | PRCB EDIT UNRELEASED TRANS |
| Delete Unreleased Transaction | PRCB DELETE UNRELEASED TRANS |
| Transfer From/To Control Point | PRCB SINGLE TRANSFER |
| Release Transaction | PRCB RELEASE TRANSACTIONS |
| Monthly Budget Distribution | PRCB BUDGET DISTRIBUTION |
| Generate FMS Budget Documents | PRCB GENERATE CODE SHEETS |
| Accrual (Monthly) | PRCB MONTHLY ACCRUAL |
| Multiple Transaction Menu | PRCB MULTIPLE MENU |
| Carry Forward Quarterly | PRCB CARRY FORWARD QUARTERLY |
| Enter FCP Adjustment Data (FISCAL) | PRCSENA FISCAL |
| Multiple Transaction Menu ... | PRCB MULTIPLE MENU |
| Create/Post Multiple Transaction | PRCB MULTIPLE CREATE/POST |
| Post/Edit Temporary Transaction | PRCB MULTIPLE POST/EDIT |
| Quarterly Rollover Fund Control Point Balance | PRCB ROLLOVER FCP BALANCE |
| Budget Utilities Menu | PRCB UTILITIES |
| Edit Budget Categories | PRCB BUDGET CATEGORY EDIT |
| FMS Exception Transaction Report | PRCS EXCEPTION REPORT |
| Repost FMS Exceptions | PRCS REPOST |
| Clear FMS Exception File Entries | PRCS EXCEPTION CLEAR |
| Clear Program Lock | PRCB CLEAR LOCK |
| Dictionary Management Menu ... | PRCD MEN DICTIONARY MANAGEMENT |
| Load Standard Dictionary | PRCD LOAD STANDARD DICTIONARY |
| Standard Dictionary List | PRCD RPT STANDARD DIC LIST |
| Dictionary List Menu ... | PRCD MEN DICTIONARY LIST |
| Standard Dictionary List | PRCD RPT DEFINED STANDARD DIC |
| Fund List | PRCD RPT FUND LIST |
| Fund/Appropriation List | PRCD RPT FUND/APPROPRI LIST |
| Required Fields List | PRC RPT DOC REQUIRED DATA |
| Generate New Fiscal Year Fund/Required Table | PRCD MNT GEN FUND/REQUIRED TAB |
| Fund/Appropriation Enter/Edit | PRCD FUND/APPROP ENTER/EDIT |
| Define Standard Dictionary | PRCD DEFINE STANDARD DIC |
| Fund Enter/Edit | PRCD FUND ENTER/EDIT |
| Required Fields Edit | PRCD DOC REQUIRED DATA |
| Display Control Point Official's Balance | PRCB CPA RUNNING BALANCE |
| FCP/CC/BOC Management Menu ... | PRCB FCP, CC, BOC MGMT. |
| BOC Management Menu ... | PRCB BOC MGMT |

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| Menu Text | Option Name |
|--|----------------------------------|
| Add/Edit BOC | PRCB BOC ADD/EDIT |
| Deactivate BOC | PRCB BOC DEACTIVATE |
| Reactivate BOC | PRCB BOC REACTIVATE |
| BOC Listing | PRCB BOCT LISTING |
| Cost Center Management Menu ... | PRCB CC MGMT |
| Add/Edit Cost Center | PRCB CC ADD/EDIT |
| Deactivate Cost Center | PRCB CC DEACTIVATE |
| Reactivate Cost Center | PRCB CC REACTIVATE |
| Cost Center Listing | PRCB CC LISTING |
| List Cost Centers with Associated BOC | PRCB CC LISTING/W BOC |
| Fund Control Point Management Menu ... | PRCB FCP MGMT |
| Add/Edit Control Point | PRCB FCP ADD/EDIT |
| Deactivate a Fund Control Point | PRCB FCP DEACTIVATE |
| Reactivate a Fund Control Point | PRCB FCP REACTIVATE |
| Place Released Ceiling Transaction in CP File | PRCB ENTER CEILING TRANS |
| Display Control Point Committed Transactions | PRCB COMMIT |
| Reset FCP Yearly Accounting Element & ACT Code | PRCB FCP RESET YEARLY ACC ELE. |
| Recalculate All Fund Control Point Balances | PRCB RECALCULATE ALL FCP |
| Print Menu ... | PRCB FCP PRINT OPTIONS |
| Selected Control Points | PRCB PRINT SELECTED FCP |
| Range of Transactions | PRCB PRINT RANGE OF TRANS |
| Transfer of Disbursing Authority | PRCB PRINT TDA |
| Detailed Appropriation Summary | PRCB APPROP SUMMARY (DETAIL) |
| Appropriation Summary Totals | PRCB APPROP SUMMARY (TOTALS) |
| FTEE Summary by Appropriation | PRCB FTEE SUM BY APPRO |
| Budget Distribution Reports Menu ... | PRCB BUDGET REPORTS MENU |
| 1st Quarter Report | PRCB BUDGET 1ST QTR |
| 2nd Quarter Report | PRCB BUDGET 2ND QTR |
| 3rd Quarter Report | PRCB BUDGET 3RD QTR |
| 4th Quarter Report | PRCB BUDGET 4TH QTR |
| April - September | PRCB BUDGET APR - SEP |
| October - March | PRCB BUDGET OCT - MARCH |
| Complete Fiscal Year | PRCB BUDGET COMPLETE YEAR |
| Control Point List | PRCB FCP LIST OF MGR/USER |
| FCP BOC List | PRCB FCP BOC LIST |
| Control Point PO List | PRCB FCP PO STATUS |
| 826 (IFCAP) Report | [PRCB 826 PRINT] |
| Detailed Report of Unpaid PC Transactions by FCP | [PRCH P/C REP2] |
| Display 2237 Request | [PRCF 2237 PRINT] |
| Entered, Not Approved Requests | [PRCB RPT ENTERED, NOT APP REQ] |
| FCP Accounting Elements | [PRCB RPT CPF ACC ELEMENTS] |
| Fiscal Daily Review | [PRCH P/C REP6] |
| Fiscal Pending Action | [PRCB RPT FISCAL PENDING ACTION] |
| History of Purchase Card Transactions | [PRCH P/C REP10] |
| Purchase Card Statistics | [PRCH P/C REP8] |
| Reconciled Purchase Card Transactions | [PRCH P/C REP51] |
| Unreconciled Austin Payment Transactions | [PRCH P/C ORACLE] |
| Unreconciled Purchase Card Transactions | [PRCH P/C REP5] |
| Year To Date Accrual | [PRCB YEAR TO DATE ACCRUAL] |
| FMS Documents Inquiry/Error Process ... | [PRCB FMS DOC INQ/ERR PROCESS] |
| Enter/Edit Date When SOs become ARs | [PRC SO TO AR] |
| FMS Documents Inquiry | [PRCB FMS DOCUMENT INQUIRY] |
| Rejected FMS Document Process | [PRCB FMS REJECTED DOC PROCESS] |
| Review Vendor Request | [PRCO VRQ REVIEW] |
| | |
| | |

6.5.2 PRCF MASTER (Funds Distribution & Accounting Menu)

Table 6-46: Funds Distribution & Accounting Menu (PRCF MASTER)

| Menu Text | Option Name |
|--|---------------------------------|
| Funds Distribution & Accounting Menu ... | PRCF MASTER |
| Accounting Technician Menu ... | PRCFA ACCTG TECH |
| Document Processing Menu ... | PRCFA DOCUMENT PROCESSING |
| 1358 Processing Menu ... | PRCEF 1358 FISCAL PROCESSING |
| Obligate 1358 | PRCEF OBLIGATE |
| Adjust (Increase/Decrease) 1358 | PRCEF ADJUST |
| Liquidate 1358 | PRCEF LIQUIDATE |
| 1358 Print Menu ... | PRCEF PRINT |
| Build List of 1358's Printed in Fiscal by Date | PRCEF BUILD LIST |
| Print/Reprint 1358s from List | PRCEF PRINT FROM LIST |
| 1358 Balance | PRCEF DISPLAY 1358 BALANCE |
| Display/Print 1358 | PRCEF DISPLAY/PRINT 1358 |
| Close 1358 | PRCEF CLOSE 1358 |
| Recalculate 1358 Balances | PRCEF RECALC 1358 BALANCE |
| Reopen a Closed 1358 | PRCEF REOPEN 1358 |
| Send 1358 back to Service without action | PRCEF RETURN TO SERVICE |
| Amendment Processing | PRCFA AMENDMENT PROCESSING |
| General Post Funds Requests Processing | PRCFA GPF REQUEST PROCESSING |
| Invoice Processing (ACCTG) Menu ... | PRCFD ACCTG PAYMENT MENU |
| Invoice Processing for Payment | PRCFD PROCESS PAYMENT IN ACCTG |
| Return Invoice to Voucher Audit | PRCFD RETURN INV TO AUDIT |
| Payment Voucher (PV) Inquiry | PRCFD FMS PV INQUIRY |
| FMS Payment Voucher Error Processing | PRCFD FMS ERROR PROCESSING |
| View Certified Invoice | PRCFD VIEW CERTIFIED INVOICE |
| | PRCO VRQ REVIEW |
| Obligation Processing | PRCFA OBLIGATION PROCESSING |
| Process Receiving Report | PRCFA RECEIVING REPORT |
| Return Purchase Order to Supply | PRCFA RETURN TO SUPPLY |
| Return PO Amendment to Supply | PRCFA RETURN AMEND TO SUPPLY |
| | |
| | |
| FMS Rejected Obligation Document Processing ... | PRCFA REJECT FMS OBLIG DOC |
| FMS Inquiry Rejected Obligation Documents ... | PRCFA OBL DOC INQUIRY |
| MO/SO Rejected Document Inquiry for PO | PRCFA FMS PO (MO/SO) INQUIRY |
| SO Rejected Document Inquiry for 1358s | PRCFA FMS 1358 (SO) INQUIRY |
| AR Rejected Document Inquiry | PRCFA FMS PO/1358 (AR) INQUIRY |
| FMS Rebuild/Transmit Rejected Obligation Documents ... | PRCFA OBL DOC REBUILD/ TRANSMIT |
| MO/SO Rebuild/Transmit for PO | PRCFA PO (MO/SO) REBUILD/TRANS |
| SO Rebuild/Transmit for 1358s | PRCFA 1358 (SO) REBUILD/TRANS |
| AR Rebuild/Transmit for PO/1358 | PRCFA PO/1358 (AR) REBLD/TRANS |
| ET-FMS Document Rebuild | PRCH ET-FMS DOCUMENT REBUILD |
| Accounting Utilities Menu ... | PRCFA UTILITY |
| Update Status of Funds Balances | PRCFA UPDATE STATUS OF FUNDS |
| Lookup Vendor ID Number | PRCFA VENDOR ID LOOKUP |
| Vendor File Edit | PRCFA VENDOR FILE EDIT |
| Edit BOC in Item File | PRCFA BOC EDIT |
| | |
| Undelivered Orders Reconciliation Report | PRCFUO |

Chapter 6. Exported Options

| Menu Text | Option Name |
|--|---------------------------------|
| Fiscal Pending Action | PRCB RPT FISCAL PENDING ACTION |
| History - Code Sheet/Obligation (PAT) Number | PRCFA HISTORY CODE SHEET/ ORDER |
| Reprint Menu ... | PRCFA REPRINT MENU |
| Purchase Order Reprint Menu ... | PRCFA REPRINT PO MENU |
| Resend PO to Fiscal | PRCFA PO PRNT FISCAL |
| Build List of POs Printed in Fiscal by Date | PRCFA PO BUILD LIST |
| Print PO's in Fiscal from List by Date | PRCFA PO PRINT FROM LIST |
| Single PO Reprint in P&C | PRCFPC PO PRNT S |
| Receiving Report Reprint Menu ... | PRCFA RR REPRINT MENU |
| Single Receiving Report Reprint in Fiscal | PRCFA REPRINT RECEIVING REPORT |
| Build List of Recv. Reports to Reprint by Date | PRCFA RR BLD LST |
| Reprint Recv. Report in Fiscal from List | PRCFA RR PRNT FROM LIST |
| List Receiving Reports not Processed by Fiscal | PRCFA RR NOT PROC BY FISCAL |
| History of Transmitted Receiving Reports | PRCFA RR HISTORY REPORT |
| 1358 Print Menu ... | PRCEF PRINT |
| Build List of 1358's Printed in Fiscal by Date | PRCEF BUILD LIST |
| Print/Reprint 1358s from List | PRCEF PRINT FROM LIST |
| 1358 Balance | PRCEF DISPLAY 1358 BALANCE |
| Display/Print 1358 | PRCEF DISPLAY/PRINT 1358 |
| Display 2237 Request | PRCF 2237 PRINT |
| Receiving Report Transmission Menu ... | PRCFA RR TRANSMISSION MENU |
| Change Transmission Date of Queued Receiving Rpt | PRCFA RR CHANGE TRANS DATE |
| Delete Receiving Report From Transmission List | PRCFA RR DELETE FROM LIST |
| Print Receiving Report Transmission List | PRCFA RR PRINT BATCH LIST |
| Queue Single Receiving Report for Transmission | PRCFA RR QUEUE SINGLE |
| Re-transmit Single Receiving Report | PRCFA RR RETRANS SINGLE |
| Fee Basis - IFCAP Code Sheet Menu ... | PRC FEE GECS MAIN MENU |
| Batch Code Sheets | PRC FEE GECS BATCH |
| Create a Code Sheet | PRC FEE GECS CREATE |
| Keypunch a Code Sheet | PRC FEE GECS KEYPUNCH |
| Maintenance Menu ... | PRC FEE GECS MAINTENANCE USER |
| Batch Edit | PRC FEE GECS BATCH EDIT |
| Code Sheet Edit | PRC FEE GECS CODE EDIT |
| Delete a Code Sheet | PRC FEE GECS DELETE |
| Mark Code Sheets for Rebatching | PRC FEE GECS REBATCH |
| Review a Code Sheet | PRC FEE GECS REVIEW CODE SHEET |
| Purge Transmission Records/Code Sheets | PRC FEE GECS PURGE |
| Reports Menu ... | PRC FEE GECS REPORTS MENU |
| Batches Waiting to be Transmitted | PRC FEE GECS BATCHES WAITING T |
| Code Sheets Ready for Batching | PRC FEE GECS READY FOR BATCHIN |
| Status of all Batches | PRC FEE GECS BATCHES STATUS |
| Transmission Menu ... | PRC FEE GECS TRANSMIT USER |
| Batches Waiting to be Transmitted | PRC FEE GECS BATCHES WAITING T |
| Mark Batch for Retransmission | PRC FEE GECS RETRANSMIT |
| Status of all Batches | PRC FEE GECS BATCHES STATUS |
| Transmit Code Sheets | PRC FEE GECS TRANSMIT |
| FMS Code Sheet Menu ... | PRC GECS MAIN MENU |
| Code Sheet Edit | PRC GECS CODE EDIT |
| Create a Code Sheet | PRC GECS CREATE |
| Delete a Code Sheet | PRC GECS DELETE |
| User Comments | PRC GECS STACK USER COMMENTS |

| Menu Text | Option Name |
|---|--------------------------------|
| IRS Offset Code Sheet Menu ... | PRCFA IRS OFFSET MAIN MENU |
| Batch and Print Code Sheets | PRCFA BATCH & PRINT CS |
| Purchase Card Transactions Print Menu ... | PRCH P/C PRINT |
| Detailed Report of Unpaid PC Transactions by FCP | PRCH P/C REP2 |
| Fiscal Daily Review | PRCH P/C REP6 |
| History of Purchase Card Transactions | PRCH P/C REP10 |
| Reconciled Purchase Card Transactions | PRCH P/C REP51 |
| Unreconciled Purchase Card Transactions | PRCH P/C REP5 |
| ET-FMS Document Display | PRCH ET-FMS DOCUMENT DISPLAY |
| ET-FMS Document Rebuild | PRCH ET-FMS DOCUMENT REBUILD |
| Purchase Card Transaction Status | PRCH P/C REP1 |
| Monitor Reconciled Orders by Card Holder | PRCH RECONCILE PRINT |
| Funds Distribution Program Menu ... (see Table 6-45) | PRCB MASTER |
| Payment/Invoice Tracking Menu ... | PRCFD PAYMENTS MENU |
| New Invoice | PRCFD ADD NEW INVOICE |
| Log-in Certified Invoices from Services | PRCFD CHECKIN INVOICE |
| Approve Payment of Invoices Already Checked in | PRCFD APPROVE PAYMENT |
| View Certified Invoice | PRCFD VIEW CERTIFIED INVOICE |
| Create/Reprint a Suspension Letter | PRCFD CREATE SUSPENSION LETTER |
| Delete Certified Invoice | PRCFD DELETE CI |
| Edit FMS Vendor Payment Information | PRCFD VENDOR EDIT |
| Generate Overdue Invoice Bulletins | PRCFD OVERDUE BULLETINS |
| History - Code Sheet/Obligation (PAT) Number | PRCFA HISTORY CODE SHEET/ORDER |
| Incomplete Invoice Edit | PRCFD EDIT INCOMPLETE INVOICE |
| Print Certified Invoice Overdue Reports | PRCFD LATE PAYMENT REPORT |
| Recharge an Invoice | PRCFD RECHARGE AN INVOICE |
| Review VENDOR REQUEST | PRCO VRQ REVIEW |
| Send CI's Due Bulletin | PRCFD BULLETIN DUE |

6.5.3 PRCH CARD COORDINATOR MENU (PCard Coordinator's Menu)

**Table 6-47: Purchase Card Coordinator's Menu
(PRCH CARD COORDINATOR MENU)**

| Menu Text | Option Name |
|---|-------------------------------|
| Purchase Card Coordinator's Menu ... | PRCH CARD DOORDINATOR MENU |
| Purchase Card Registration | PRCH CARD REGISTRATION |
| Charge Card Reg. Exception | PRCH CHARGE CARD REG. EXCEPT |
| Inactivate Expired Charge Cards | PRCH INACTIVATE EXP CHAR CARD |
| Austin Audit Information | PRCH PC AUDIT |
| Coordinator Approving Official Charge Audit | PRCH CO APP. OFFICIAL AUDIT |
| Daily Charge Transmission Log | PRCH DAILY CHARGE TRANS LOG |
| Delinquent Approvals | PRCH DELIN APP |
| Delinquent PC Listing | PRCH P/C REP7 |
| Delinquent Reconciliations | PRCH DELIN REC |
| Fiscal Daily Review | PRCH P/C REP6 |
| History of Purchase Card Transactions | PRCH P/C REP10 |
| IMPAC Account Information | PRCH IMPAC |
| Incomplete Purchase Card Orders Report | PRCH INCOMPLETE PC ORDERS |

| Menu Text | Option Name |
|---|--------------------------------|
| Print Unregistered Credit Card Charges | PRCH PRINT UNREG. CC CHARGES |
| Purchase Card Statistics | PRCH P/C REP8 |
| Purchase Card Timely Commitment Report | PRCH WRKLD |
| Reconciled Purchase Card Transactions | PRCH P/C REP51 |
| Retrieve Unregistered Credit Card Charges | PRCH RETRIEVE UNREG CC CHARGES |
| Summary Report of Unpaid PC Transactions | PRCH P/C REP3 |
| Unapproved Reconciliations | PRCH UNAPPROVED REC |
| Unreconciled Austin Payment Transactions | PRCH P/C ORACLE |
| Unreconciled Purchase Card Transactions | PRCH P/C REP5 |

6.5.4 PRCH DELIVERY ORDER MENU (Delivery Orders Menu)

**Table 6-48: Delivery Orders Menu
(PRCH DELIVERY ORDER MENU)**

| Menu Text | Option Name |
|---|------------------------------|
| Delivery Orders Menu ... | PRCH DELIVERY ORDER MENU |
| Enter Delivery Order | PRCH ENTER DELIVERY ORDER |
| Edit Delivery Order | PRCH EDIT DELIVERY ORDER |
| Enter Pharmaceutical PV Order | PRCH ENTER PHARMACY ORDER |
| Edit Pharmaceutical PV Order | PRCH EDIT PHARMACY ORDER |
| Create Delivery Order From Repetitive Item List | PRCH CREATE DEL ORDER |
| Receive Delivery Order | PRCH RECEIVE DELIVERY ORDER |
| Amendment To Delivery Order | PRCH AMEND DELIVERY ORDER |
| Adjustment Voucher To Delivery Order | PRCH ADJUSTMENT TO DEL ORDER |
| Convert Delivery Order to a 2237 Request | PRCH DEL ORDER TO 2237 |
| Convert Delivery Order To a Purchase Card Order | PRCH DEL ORDER TO P/C ORDER |
| Cancel an Incomplete Delivery Order | PRCH CANCEL DO ORDER |
| Display Delivery Order | PRCH DISPLAY DELIVERY ORDER |

6.5.5 PRCH PURCHASE CARD MENU (Purchase Card Menu)

**Table 6-49: Purchase Card Menu
(PRCH PURCHASE CARD MENU)**

| Menu Text | Option Name |
|---|--------------------------------|
| Purchase Card Menu ... | PRCH PURCHASE CARD MENU |
| Purchase Card Reports Menu ... | PRCH P/C REPORTS MENU |
| BOC Report for OA&MM/Fiscal | PRCHOUT BOC REPORT |
| Delinquent PC Listing - Buyer | PRCH P/C REP71 |
| Disputed Purchase Card Orders - Buyer | PRCH P/C REP91 |
| Final Charge YES - Reconciled Orders - Buyer | PRCH FINAL - BUYER |
| History of Purchase Card Transactions - Buyer | PRCH P/C REP101 |
| Incomplete Purchase card Orders - Buyer | PRCH INCOMPLETE PC ORDERS-BUY |
| Reconciled Purchase Card Transactions - Buyer | PRCH P/C REP12 |
| Unreconciled Austin Payments - Buyer | PRCH P/C ORACLE - BUY |
| Unreconciled Purchase Card Transactions - Buyer | PRCH P/C REP13 |
| Approving Official Menu ... | PRCH APPROVE |
| Approve Reconciliation | PRCH P.C.O. APPROVE RECONCILE |
| Card Holder Daily Charge Statement | PRCH CARD HOLDER DAILY CHARGES |
| Delinquent PC Listing - Official | PRCH P/C REP72 |

| Menu Text | Option Name |
|--|--------------------------------|
| Disputed Purchase Card Orders - Official | PRCH P/C REP9 |
| History of Purchase Card Transactions - Official | PRCH P/C REP102 |
| Incomplete Purchase Card Orders - Official | PRCH INCOMPLETE PC ORDERS-OFF |
| Official Charges Audit | PRCH APPROVING OFFICIAL AUDIT |
| Purchase Card Orders Ready for Approval | PRCH P/C REP4 |
| Reconciled Purchase Card Transactions - Official | PRCH P/C REP121 |
| Unreconciled Austin Payments - Official | PRCH P/C ORACLE - APP |
| Unreconciled Purchase Card Transactions - Official | PRCH P/C REP131 |
| Process Purchase Card Menu ... | PRCH PROCESS PC |
| New Simplified Purchase Card Order | PRCH ENTER SIMPLIFIED ORDER |
| Edit Simplified Purchase Card Order | PRCH EDIT SIMPLIFIED ORDER |
| New Detailed Purchase Card Order | PRCH ENTER DETAILED ORDER |
| Edit Detailed Purchase Card Order | PRCH EDIT DETAILED ORDER |
| Amendment To Purchase Card Order | PRCH AMENDMENT TO P/C ORDER |
| Adjustment Voucher To Purchase Card Order | PRCH ADJUST VOUCH TO P/C ORDER |
| Receive Purchase Card Order | PRCH REC PURCHASE CARD ORDER |
| Item Display | PRCH DISPLAY ITEM |
| Vendor Display | PRCH DISPLAY VENDOR |
| Create P/C Order From Repetitive Item List | PRCH CREATE PURCHASE CARD |
| Convert P/C Order To 2237 Request | PRCH CONVERT P/C ORDER TO 2237 |
| Convert P/C Order to a Delivery Order | PRCH CONV P/C ORDER TO A DEL |
| Cancel An Incomplete PC Order | PRCH CANCEL PC ORDER |
| Purchase Card Display/Print Menu ... | PRCH PC DISPLAY/PRINT |
| Inquire-Purchase Card Information | PRCH INQUIRE PURCHASE CARD |
| Purchase Card Transaction Status | PRCH P/C REP1 |
| Item History | PRCHSPITEMH |
| Reprint Purchase Card Order | PRCH REPRINT PC ORDER |
| Reconciliation Menu ... | PRCH RECONCILE MENU |
| Reconciliation | PRCH P.C.O. RECONCILIATION |
| Edit/Remove Reconciliation | PRCH P.C.O. ED/REMO RECONCILE |
| ET-FMS Document Display | PRCH ET-FMS DOCUMENT DISPLAY |
| Daily Purchase Card Charges Statement | PRCH DAILY PC CHARGE STATEMENT |

6.5.6 PRCHUSER COORDINATOR (IFCAP Application Coordinator Menu)

**Table 6-50: IFCAP Application Coordinator Menu
(PRCHUSER COORDINATOR)**

| Menu Text | Option Name |
|--|-------------------------------|
| IFCAP Application Coordinator Menu ... | PRCHUSER COORDINATOR |
| Site Parameters | PRCH SITE EDIT |
| EDI Vendor Edit | PRCO EDI VENDOR |
| Establish Common Number Series | PRCH COMMNUM EDIT |
| Add/Edit Supply Personnel | PRCH EMPLOYEE EDIT |
| Barcode Manager Menu ... | PRCT MGR |
| Barcode User Menu ... | PRCT BARCODE USER |
| Download Barcode Program | PRCT DOWNLOAD BARCODE PROGRAM |
| Upload Barcode Data | PRCT UPLOAD BARCODE DATA |
| Data Manager Menu ... | PRCT DATA MANAGER |
| Enter/Edit/View | PRCT ENTER/EDIT/VIEW |
| Schedule Data To Process | PRCT SCHEDULE DATA TO PROCESS |
| Status Of Data | PRCT STATUS OF DATA |
| Labels Menu ... | PRCT LABELS |

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| Menu Text | Option Name |
|---|--------------------------------------|
| Inquire Label | PRCT INQUIRE LABEL |
| Print Labels | PRCT PRINT LABELS |
| Programmer (Barcode) Menu ... | PRCT PROGRAMMER (BARCODE) |
| Comment Alignment | PRCT COMMENT ALIGNMENT |
| Design Label | PRCT DESIGN LABEL |
| Parameter Enter/Edit | PRCT PARAMETER ENTER/EDIT |
| Program Enter/Edit | PRCT PROGRAM ENTER/EDIT |
| Speciality Commands Enter/Edit | PRCT SPECIALITY COMMANDS |
| Clear FMS Exception File Entries | PRCS EXCEPTION CLEAR |
| FMS Exception Transaction Report | PRCS EXCEPTION REPORT |
| PAT Status Report | PRCFA STATUS OF PAT REPORT |
| Repost FMS Exceptions | PRCS REPOST |
| Substation Enter/Edit | PRCD SUBSTATION ENTER/EDIT |
| Reinstate IFCAP Terminated User | PRCS REINSTATE |
| Clinical Logistics Office Menu ... | PRCPLO CLO MENU |
| CLO GIP Reports (CLRS) | PRCPLO CLO GIP OPTION |
| CLO Procurement Reports (CLRS) | PRCHLO CLO PROCUREMENT |
| CLO System Parameters (CLRS) ² | PRCPLO CLO SYSTEM PARAM ² |
| [Parameter "Stock on Hand Report Range"] | PRCPLO REPORT RANGE |
| [Parameter "Stock on Hand Report Greater Than Range"] | PRCPLO GREATER THAN RANGE |
| [Parameter "Stock Status Report Inactivity Range"] | PRCPLO INACTIVITY RANGE |
| [Parameter "CLRS Extract Directory"] | PRCPLO EXTRACT DIRECTORY |
| Let Staff Replace Inventory Quantities* | PRCP LET STAFF REPLACE QOH |
| On-Demand Users Enter/Edit | PRCP ON-DEMAND USERS |
| Posted Dietetic Cost Report | PRCP POSTED DIETETIC REPORT |
| Quarterly Review of Vouchers | PRC REVIEW OF VOUCHERS |
| Unposted Dietetic Cost Report | PRCH UNPOSTED DIETETIC REPORT |

* *Note:* This key was apparently added by a patch prior to patch PRC*5.1*83, but was never documented herein.

6.5.7 PRCHUSER MASTER (Combined A&MM Menus)

Table 6-51: Combined A&MM Menus (PRCHUSER MASTER)

| Menu Text | Option Name |
|--|-----------------------------|
| Combined A&MM Menus ... | PRCHUSER MASTER |
| Accountable Officer Menu ... | PRCHUSER PPM |
| Process a Request in PPM | PRCHPM REQST |
| Split a Request in PPM | PRCHPM REQST SPLIT |
| Edit a Request Signed in PPM | PRCHPM REQN EDIT |
| Requisition Clerk Menu ... | PRCHPM REQUISITION CLK MENU |
| Requisition Processing ... | PRCHPM RQ MENU |
| New Requisition | PRCHPM RQ NEW |
| Edit an Incomplete Requisition | PRCHPM RQ EDIT |
| Amendment to Requisition | PRCHPM REQN AMEND |
| Adjustment Voucher to Requisition | PRCHPM REQN ADJ VOUCHER |
| Cancel an Unobligated Requisition | PRCHPM REQN CANCEL |
| Remove 2237 from Requisition | PRCHPM REQN REMOVE 2237 |
| Display Purchase Order/Requisition | PRCH DSPL PO |
| Change Delivery Date on Requisition | PRCHPM REQN DELV DATE EDIT |
| Enter DEPOT/GSA PUSH Order to PO Register | PRCHPM DEPOT/GSA PUSH ADD |
| Change DEPOT/GSA PUSH Order on PO Register | PRCHPM DEPOT/GSA PUSH EDIT |
| Item File Edit | PRCHPC ITEM EDIT |

² This function is locked to all except users who hold the XUPROG security key.

| Menu Text | Option Name |
|---|--------------------------------|
| Requisition Register | PRCHOUT REQ REG |
| LOG/GSA/DLA Code Sheets Menu ... | PRCHPM CS MAIN MENU |
| Acquisitions Code Sheets Generation (LOG/GSA/DLA) | PRCHPM CS CREATE (ACQUISITION) |
| Receiving Code Sheets Generation | PRCHPM CS CREATE (RECEIVING) |
| Issues Code Sheet Generation (LOG) | PRCHPM CS CREATE (ISSUES) |
| Create or Edit Code Sheets Manually (LOG/GSA/DLA) ... | PRCHPM CS CREATE/EDIT MENU |
| Create Code Sheet (LOG/GSA/DLA) | PRCHPM CS ADD |
| Edit Code Sheet (LOG/GSA/DLA) | PRCHPM CS EDIT |
| Delete Existing Code Sheet (LOG/GSA/DLA) | PRCHPM CS DELETE |
| Keypunch (direct entry) Menu (LOG/GSA/DLA) ... | PRCHPM CS KEYPUNCH MENU |
| Keypunch a Code Sheet (LOG/GSA/DLA) | PRCHPM CS KEYPUNCH |
| Edit Keypunched Code Sheet (LOG/GSA/DLA) | PRCHPM CS EDIT KEYPUNCHED CS |
| Batch Management Menu (LOG/GSA/DLA) ... | PRCHPM CS BATCH MANAGEMENT |
| Batch and Print Code Sheet (LOG/GSA/DLA) | PRCHPM CS BATCH & PRINT |
| Modify Batch Priority (LOG/GSA/DLA) | PRCHPM CS MODIFY BATCH PRI. |
| Reprint a Batch (LOG/GSA/DLA) | PRCHPM CS REPRINT BATCH |
| Purge Code Sheets (LOG/GSA/DLA) | PRCHPM CS PURGE |
| Purge All Code Sheets | PRCHPM CS PURGE ALL |
| Code Sheet Transmission Menu (LOG/GSA/DLA) ... | PRCHPM CS TRANSMISSION MENU |
| Add Code Sheet to Printed Batch (LOG/GSA/DLA) | PRCHPM CS ADD TO BATCH |
| Delete Code Sheet from Printed Batch (LOG/GSA/DLA) | PRCHPM CS DELETE FROM BATCH |
| Transmit Code Sheets to Austin (LOG/GSA/DLA) | PRCHPM CS TRANSMIT |
| Re-transmit Batch to Austin (LOG/GSA/DLA) | PRCHPM CS RE-TRANSMIT BATCH |
| Inquiry to Batch/Transmission | PRCHPM CS INQUIRY TRANS/BATCH |
| Display/Print Menu (PPM) ... | PRCHPM DISPLAY MENU |
| Purchase Order Display | PRCH DISPLAY PO |
| 2237 Request Display | PRCH REQ DSP |
| Item Display | PRCH DISPLAY ITEM |
| History of Item Display /Print | PRCH ITEM HIST |
| Vendor Display | PRCH DISPLAY VENDOR |
| Mandatory Sources 850 Undelivered Orders | PRCFUOMS |
| Display/Print Menu (PPM) ... | PRCHPM DISPLAY MENU |
| Purchase Order Display | PRCH DISPLAY PO |
| 2237 Request Display | PRCH REQ DSP |
| Item Display | PRCH DISPLAY ITEM |
| History of Item Display /Print | PRCH ITEM HIST |
| Vendor Display | PRCH DISPLAY VENDOR |
| Mandatory Sources 850 Undelivered Orders | PRCFUOMS |
| PPM Utility Menu ... | PRCHPM UTILITIES |
| Delete 2237 Request from Supply Worksheet File | PRCHPM 2237 DEL |
| Build List of 2237's Printed in PPM by Date | PRCHPM REQD BLD LST |
| Reprint 2237s in PPM from List | PRCHPM REQD PRNT FROM LST |
| Federal Vendor Edit | PRCHPM VEN EDIT |
| Assign LOG Department Number to Fund Control Point | PRCHPM LOG DEPT.NO.EDIT |
| Posted Stock Management ... | PRCP PPM MENU |
| Inventory Point Management | PRCP PPM INVPT PARAM E/E |
| Warehouse--General Inventory/Distribution Menu ... (See listing for PRCPW MAIN MENU below) | PRCPW MAIN MENU |
| Control Point Official's Menu ... (See listing for PRSCCP OFFICIAL below) | PRSCCP OFFICIAL |

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| Menu Text | Option Name |
|---|--------------------------------|
| Warehouse ... | PRCHUSER WHSE |
| Receipt of Purchase Order | PRCHPM PO REC |
| Print Receiving Report | PRCHPM REC PRNT |
| Purchase Order Display | PRCH DISPLAY PO |
| Delete a Receiving Report | PRCHPM PO DEL REC |
| Warehouse Receiving Statistics | PRCHOUT WHSE STATS |
| Imprest Funds Purchase Orders Receiving | PRCHPC IMPREST FUND RECEIPT |
| RA (Requirements Analyst) Menu ... | PRCHPM RA MENU |
| Control Point Official's Menu ... <i>(See listing for PRCSCP OFFICIAL below)</i> | PRCSCP OFFICIAL |
| LOG/GSA/DLA Code Sheets Menu ... | PRCHPM CS MAIN MENU |
| Acquisitions Code Sheets Generation (LOG/GSA/DLA) | PRCHPM CS CREATE (ACQUISITION) |
| Receiving Code Sheets Generation (LOG/GSA/DLA) | PRCHPM CS CREATE (RECEIVING) |
| Issues Code Sheet Generation (LOG) | PRCHPM CS CREATE (ISSUES) |
| Create or Edit Code Sheets Manually (LOG/GSA/DLA) ... | PRCHPM CS CREATE/EDIT MENU |
| Batch Management Menu (LOG/GSA/DLA) ... | PRCHPM CS BATCH MANAGEMENT |
| Batch and Print Code Sheet (LOG/GSA/DLA) | PRCHPM CS BATCH & PRINT |
| Modify Batch Priority (LOG/GSA/DLA) | PRCHPM CS MODIFY BATCH PRI. |
| Reprint a Batch (LOG/GSA/DLA) | PRCHPM CS REPRINT BATCH |
| Purge Code Sheets (LOG/GSA/DLA) | PRCHPM CS PURGE |
| Purge All Code Sheets | PRCHPM CS PURGE ALL |
| Code Sheet Transmission Menu (LOG/GSA/DLA) ... | PRCHPM CS TRANSMISSION MENU |
| Add Code Sheet to Printed Batch (LOG/GSA/DLA) | PRCHPM CS ADD TO BATCH |
| Delete Code Sheet from Printed Batch (LOG/GSA/DLA) | PRCHPM CS DELETE FROM BATCH |
| Transmit Code Sheets to Austin (LOG/GSA/DLA) | PRCHPM CS TRANSMIT |
| Re-transmit Batch to Austin (LOG/GSA/DLA) | PRCHPM CS RE-TRANSMIT BATCH |
| Inquiry to Batch/Transmission | PRCHPM CS INQUIRY TRANS/BATCH |
| Requisition Processing ... | PRCHPM RQ MENU |
| New Requisition | PRCHPM RQ NEW |
| Edit an Incomplete Requisition | PRCHPM RQ EDIT |
| Amendment to Requisition | PRCHPM REQN AMEND |
| Adjustment Voucher to Requisition | PRCHPM REQN ADJ VOUCHER |
| Cancel an Unobligated Requisition | PRCHPM REQN CANCEL |
| Remove 2237 from Requisition | PRCHPM REQN REMOVE 2237 |
| Display Purchase Order/Requisition | PRCH DSPL PO |
| Change Delivery Date on Requisition | PRCHPM REQN DELV DATE EDIT |
| Enter DEPOT/GSA PUSH Order to PO Register | PRCHPM DEPOT/GSA PUSH ADD |
| Change DEPOT/GSA PUSH Order on PO Register | PRCHPM DEPOT/GSA PUSH EDIT |
| Item File Edit | PRCHPC ITEM EDIT |
| Requisition Register | PRCHOUT REQ REG |
| Posted Stock Management ... | PRCP PPM MENU |
| Inventory Point Management | PRCP PPM INVPT PARAM E/E |
| Warehouse--General Inventory/Distribution Menu ... <i>(See listing for PRCPW MAIN MENU below)</i> | PRCPW MAIN MENU |
| Display/Print Menu (PPM) ... | PRCHPM DISPLAY MENU |
| Purchase Order Display | PRCH DISPLAY PO |
| 2237 Request Display | PRCH REQ DSP |
| Item Display | PRCH DISPLAY ITEM |
| History of Item Display /Print | PRCH ITEM HIST |
| Vendor Display | PRCH DISPLAY VENDOR |
| Mandatory Sources 850 Undelivered Orders | PRCFUOMS |
| Requisition Clerk Menu ... | PRCHPM REQUISITION CLK MENU |

| Menu Text | Option Name |
|--|------------------------------|
| Purchasing Agent ... | [PRCHUSER PA] |
| Purchase Orders Menu ... | [PRCHPC PO] |
| New Purchase Order | [PRCHPC PO ADD] |
| Edit an Incomplete Purchase Order | PRCHPC PO EDIT |
| Amendment to Purchase Order | PRCHPC AMEND |
| Adjustment Voucher to Receiving Report | PRCH ADJUSTMENT VOUCHER |
| Cancel an Unobligated Purchase Order | PRCHPC PO CANCEL |
| Remove 2237 from P.O. | PRCHPC PO REMOVE 2237 |
| Purchase Order Display | PRCH DISPLAY PO |
| Item Display | PRCH DISPLAY ITEM |
| Vendor Display | PRCH DISPLAY VENDOR |
| Reserve a Purchase Order Number | PRCHPC PO GRAB |
| FPDS Data Edit | PRCHOUT FPDS DATA EDIT |
| Imprest Funds Processing Menu ... | PRCHPC IMPREST FUND MENU |
| New Imprest Funds Purchase Order | PRCHPC IMPREST FUND ADD |
| Edit Imprest Funds Purchase Order | PRCHPC IMPREST FUND EDIT |
| Cancel Imprest Funds P.O. | PRCHPC IMPREST FUND CANCEL |
| Remove 2237 from Imprest Funds P.O. | PRCHPC IMPREST FUND DEL.2237 |
| Purchase Order Display | PRCH DISPLAY PO |
| Item Display | PRCH DISPLAY ITEM |
| Vendor Display | PRCH DISPLAY VENDOR |
| EDI Retransmit | PRCO EDI RETRAN |
| Edit Direct Delivery Order for Purchase Card | PRCH PC DIRECT DELIVERY2 |
| New Direct Delivery Order for Purchase Card | PRCH PC DIRECT DELIVERY1 |
| Display/Print Menu ... | PRCH DISPLAY |
| 2237 Request Display | PRCH REQ DSP |
| Quotation for Bid Print | PRCHOUT SF18 |
| History of Item Display /Print | PRCH ITEM HIST |
| Catalog of Item File Print | PRCH ITEM CAT |
| Fund Control Point Balance Display | PRCH FCP BALANCE |
| P&C Utilities Menu ... | PRCHPC UTL |
| Item File Edit | PRCHPC ITEM EDIT |
| Vendor File Edit | PRCHPC VEN EDIT |
| Change Delivery Date on P.O. | PRCHPC DEL EDIT |
| Direct Delivery Patient Edit | PRCHPC PAT EDIT |
| Administrative Certification Add/Edit | PRCHPC ADMINCERT EDIT |
| Inactivate Item | PRCHPC ITEM INACTIVATE |
| Reactivate Item | PRCHPC ITEM REACTIVATE |
| Inactivate Vendor | PRCHPC VEN INACTIVATE |
| Reactivate Vendor | PRCHPC VEN REACTIVATE |
| Setup AR selected vendors | PRCO AR SUPPLY VENDOR EDIT |
| Management Reports Menu ... | PRCHOUT REPORTS |
| Request Further Clarification or Return to Service | PRCHPC RETURN REQUEST |
| Assign a Request to Purchasing Agent | PRCHPC ASSIGN REQUEST |
| EDI/RFQ Reports | PRCO EDI REPORTS |
| Reconciliation Report - Purchase Card | PRCH RECON REPORT |
| Request for Quotation Main Menu ... | PRCHQM |
| Process Menu ... | PRCHQ16 |
| New RFQ | PRCHQ1 |
| Edit Incomplete RFQ | PRCHQ14 |
| Manual Print of RFQ | PRCHQ MANUAL |
| View RFQ | PRCHQ15 |
| Add Text Message | PRCHQ3 |
| Cancel RFQ | PRCHQ5 |
| Retransmit RFQ | PRCHQ4 |
| Close RFQ to Further Quotes | PRCHQ6 |
| Reopen Closed RFQ | PRCHQ13 |
| View 864 Text Messages for RFQ | PRCHQ8 |
| RFQs Due Report | PRCHQRP2 |

| Menu Text | Option Name |
|--|-----------------------------|
| Unawarded RFQs by Status Report | PRCHQRP6 |
| Transmit Unsent / Retransmit 864 Message | PRCHQ10 |
| Edit Mode Preference | PRCHQ19 |
| Evaluation and Award Menu ... | PRCHQ REPORTS |
| Manual Entry of Vendor's Quote | PRCHQ2 |
| Line Item Abstract | PRCHQRP3 |
| Aggregate Abstract | PRCHQRP4 |
| View Single Vendor Quote | PRCHQ9 |
| Quote Vendor Inquiry | PRCHQ7 |
| View 864 Text Messages for RFQ | PRCHQ15 |
| View 864 Text Messages for RFQ | PRCHQ8 |
| Complete Quote Evaluation & Award | PRCHQ11 |
| ward an Evaluation Complete RFQ | PRCHQ17 |
| Vendor File Edit | PRCHPC VEN EDIT |
| Item File Edit | PRCHPC ITEM EDIT |
| Edit an Incomplete Purchase Order | PRCHPC PO EDIT |
| Warehouse ... | PRCHUSER WHSE |
| Receipt of Purchase Order | PRCHPM PO REC |
| Print Receiving Report | PRCHPM REC PRNT |
| Purchase Order Display | PRCH DISPLAY PO |
| Delete a Receiving Report | PRCHPM PO DEL REC |
| Warehouse Receiving Statistics | PRCHOUT WHSE STATS |
| Imprest Funds Purchase Orders Receiving | PRCHPC IMPREST FUND RECEIPT |

6.5.8 PRCP MAIN MENU (Primary Inventory Point Main Menu)

**Table 6-52: Primary Inventory Point Main Menu
(PRCP MAIN MENU)**

| Menu Text | Option Name |
|--|-------------------------------------|
| Primary Inventory Point Main Menu ... | PRCP MAIN MENU |
| Auto-generate Orders | PRCP AUTOGENERATE PRIM/WAREHOUSE |
| Inventory File Maintenance Menu ... | PRCP INVENTORY MENU |
| Automatic Level Setter | PRCP AUTOMATIC LEVEL SETTER |
| Case Cart Menu ... | PRCP CC MENU |
| Enter/Edit/Create A Case Cart | PRCP CC ENTER/EDIT DEFINITION |
| Case Cart Report | PRCP CC DEFINITION REPORT |
| Link Operation Codes to Case Carts | PRCP CC LINK OPCODES |
| Operation Code-Case Cart Link Report | PRCP CC OPCODE-CC LINK REPORT |
| Specific Item Or Instrument Kit Locator Report | PRCP CC/IK LOCATOR REPORT |
| Assemble Case Cart | PRCP CC ASSEMBLE |
| Disassemble Case Cart | PRCP CC DISASSEMBLE |
| Convert Secondary to Primary | PRCP CONVERT SECONDARY |
| Copy Primary To Secondary | PRCP COPY PRIMARY TO SECONDARY |
| Copy Secondary To Secondary | PRCP COPY SECOND TO SECOND |
| Enter/Edit Inventory Item Data | PRCP EDIT INVENTORY ITEMS |
| File Inquiry | PRCP INQUIRE FILE ENTRIES |
| Instrument Kit Menu ... | PRCP IK MENU |
| Enter/Edit/Create A Instrument Kit | PRCP IK ENTER/EDIT |
| Instrument Kit Report | PRCP IK DEFINITION REPORT |
| Specific Item Or Instrument Kit Locator Report | PRCP CC/IK LOCATOR REPORT |
| Assemble Instrument Kit | PRCP IK ASSEMBLE |
| isassemble Instrument Kit | PRCP IK DISASSEMBLE |

| Menu Text | Option Name |
|---|--------------------------------|
| Master Item File Edit | PRCP EDIT MASTER ITEM FILE |
| Physical Count Form | PRCP PHYSICAL COUNT FORM |
| Manager For Primary Inventory Point Menu ... | PRCP MANAGER MENU |
| Date Received Delete (for Issue Book Requests) | PRCP DATE RECEIVED DELETE |
| Distribution Costs Enter/Edit | PRCP DIST COST EDIT |
| Enter/Edit Inventory And Distribution Points | PRCP INVPT PARAM ENTER/EDIT |
| Group Category Enter/Edit | PRCP GROUP CATEGORY EDIT |
| Inventory Control Parameters Print | PRCP INV CONTROL PARAM PRINT |
| On-Demand Audit Activity Report | PRCP ON-DEMAND AUDIT REPORT |
| Purge History Files Menu ... | PRCP PURGE MENU |
| History By Cost Center Purge | PRCP PURGE DISTRIBUTION HIST |
| Receipts History By Item Purge | PRCP PURGE RECEIPTS HISTORY |
| Transaction Register Purge | PRCP PURGE TRANS REGISTER |
| Usage/Distribution Monthly Totals Purge | PRCP PURGE USAGE/DISTRIBUTION |
| Remove Supply Station From Dist Order | PRCP REMOVE SS FROM DIST ORD |
| Storage Location Enter/Edit | PRCP STORAGE LOCATION EDIT |
| Supply Station Item Update | PRCP UPDATE SUPPLY STA ITEMS |
| Undo a Secondary to Primary Conversion | PRCP UNDO CONVERSION |
| Receiving And Distribution Menu ... | PRCP RECEIVING/DISTR MENU |
| Calculated Due-Out Quantity Report | PRCP DIST ORDER PRIM DUEOUTS |
| Display Item | PRCP DISPLAY ITEM |
| Display Where An Item Is Stocked | PRCP WHERE ITEM STOCKED REPORT |
| Distribution Order Processing | PRCP DIST ORDER PROCESSING |
| Due-In Item Report | PRCP DUE-IN ITEM REPORT |
| Enter/Edit Items On Distribution Point | PRCP EDIT DISTR PT ITEMS |
| Items Flagged 'Kill When Zero' Report | PRCP KWZ REPORT |
| List Distribution Orders To/From Inventory Points | PRCP DIST ORDER LIST TO/FROM |
| Order Form | PRCP CATALOG/ORDER FORM PRINT |
| Packaging/Procurement Source Discrepancy Report | PRCP PACKAGING DISCREP PRINT |
| Print Item On Distribution Inventory Point | PRCP PRINT ITEM ON DISTR INV |
| Purchase Order Receiving To Inventory Point | PRCP RECEIVE PURCHASE ORDER |
| Receive Issue Book Order | PRCP RECEIVE ISSUE BOOK ORDER |
| Reports Menu ... | PRCP REPORTS MENU |
| Adjustment Voucher Recap | PRCP ADJUSTMENT VOUCHER RECAP |
| Availability Listing | PRCP AVAILABILITY LISTING |
| Cost Trend Analysis Report | PRCP COST TREND ANALYSIS |
| Days Of Stock On Hand Report | PRCP DAYS STOCK ON HAND REPORT |
| Dietetic Cost Report | PRCP DIETETIC COST REPORT |
| Emergency Stock Report | PRCP EMERGENCY STOCK REPORT |
| Graph Usage | PRCP GRAPH USAGE |
| History Of Distribution Report | PRCP DIST HISTORY REPORT |
| Inactive Items Report | PRCP INACTIVE ITEMS REPORT |
| Informational Reports Menu ... | PRCP INFORMATION REPORTS MENU |
| Inventory Sales Report | PRCP INVENTORY SALES REPORT |
| On-Demand Conflicts Report | PRCP ON-DEMAND CONFLICT REPORT |
| Patient Distribution Cost Report | PRCP PATIENT DISTR COST REPORT |
| Quantity Distribution Report | PRCP QUANTITY DISTRIBUTION |
| Stock Status Report | PRCP STOCK STATUS REPORT |
| Transaction Register Report | PRCP TRANSACTION REG REPORT |
| Usage Demand Analysis Report | PRCP USAGE DEMAND ANALYSIS |
| Usage Demand Item Report | PRCP USAGE DEMAND ITEM REPORT |

6.5.9 PRCP2 MAIN MENU (Secondary Inventory Point Main Menu)

**Table 6-53: Secondary Inventory Point Main Menu
(PRCP2 MAIN MENU)**

| Menu Text | Option Name |
|---|--------------------------------|
| Secondary Inventory Point Main Menu ... | |
| Auto-generate Orders | PRCP2 AUTOGENERATE SECONDARY |
| Inventory File Maintenance Menu ... | PRCP2 INVENTORY MENU |
| Automatic Level Setter | PRCP AUTOMATIC LEVEL SETTER |
| Enter/Edit Inventory Item Data | PRCP EDIT INVENTORY ITEMS |
| File Inquiry | PRCP INQUIRE FILE ENTRIES |
| Physical Count Form | PRCP PHYSICAL COUNT FORM |
| Manager For Secondary Point Menu ... | PRCP2 MANAGER MENU |
| Adjust Quantity to Supply Station Values | PRCP REPLACE ON-HAND INVENTORY |
| Enter/Edit Inventory And Distribution Points | PRCP INVPT PARAM ENTER/EDIT |
| Group Category Enter/Edit | PRCP GROUP CATEGORY EDIT |
| Inventory Control Parameters Print | PRCP INV CONTROL PARAM PRINT |
| On-Demand Audit Activity Report | PRCP ON-DEMAND AUDIT REPORT |
| Purge History Menu ... | PRCP2 PURGE MENU |
| Receipts History By Item Purge | PRCP PURGE RECEIPTS HISTORY |
| Transaction Register Purge | PRCP PURGE TRANS REGISTER |
| Usage/Distribution Monthly Totals Purge | PRCP PURGE USAGE/ ISTRIBUTION |
| Storage Location Enter/Edit | PRCP STORAGE LOCATION EDIT |
| Reports Menu ... | PRCP2 REPORTS MENU |
| Abbreviated Item Report | PRCP ABBREVIATED ITEM REPORT |
| Adjustment Voucher Recap | PRCP ADJUSTMENT VOUCHER RECAP |
| Availability Listing | PRCP AVAILABILITY LISTING |
| Comprehensive Item Report | PRCP COMPREHENSIVE ITEM REPORT |
| Conversion Factor Report | PRCP CONVERSION FACTOR REPORT |
| Days Of Stock On Hand Report | PRCP DAYS STOCK ON HAND REPORT |
| Emergency Stock Report | PRCP EMERGENCY STOCK REPORT |
| Inactive Items Report | PRCP INACTIVE ITEMS REPORT |
| Inventory Sales Report | PRCP INVENTORY SALES REPORT |
| On-Demand Conflicts Report | PRCP ON-DEMAND CONFLICT REPORT |
| Patient Distribution Cost Report | PRCP PATIENT DISTR COST REPORT |
| Quantity Distribution Report | PRCP QUANTITY DISTRIBUTION |
| Stock Status Report | PRCP STOCK STATUS REPORT |
| Supply Station Quantity Discrepancy | PRCP SS QTY DISCREPANCIES |
| Transaction Register Report | PRCP TRANSACTION REG REPORT |
| Usage Demand Item Report | PRCP USAGE DEMAND ITEM REPORT |
| Stock Replenishment Menu ... | PRCP2 STOCK REPLENISHMENT MENU |
| Calculated Due-In Quantity Report | PRCP DIST ORDER SECOND DUEINS |
| Display Item | PRCP DISPLAY ITEM |
| Display Where An Item Is Stocked | PRCP WHERE ITEM STOCKED REPORT |
| Distribution Order Processing | PRCP DIST ORDER PROCESSING |
| Due-In Item Report | PRCP DUE-IN ITEM REPORT |
| Items Flagged 'Kill When Zero' Report | PRCP KWZ REPORT |
| List Distribution Orders To/From Inventory Points | PRCP DIST ORDER LIST TO/FROM |
| Order Form | PRCP CATALOG/ORDER FORM PRINT |

6.5.10 PRCPW MAIN MENU (Warehouse--General Inventory/Distribution Menu)

**Table 6-54: Warehouse--General Inventory/Distribution Menu
(PRCPW MAIN MENU)**

| Menu Text | Option Name |
|--|--------------------------------------|
| Warehouse--General Inventory/Distribution Menu ... | PRCPW MAIN MENU |
| Auto-generate Orders | PRCP AUTOGENERATE PRIM/ WAREHOUSE |
| Inventory File Maintenance Menu ... | PRCPW INVENTORY MENU |
| Adjust Inventory Quantity Menu ... | PRCPW ADJUST MENU |
| Adjust Inventory Quantity | PRCPW ADJUST QUANTITY |
| Approve Adjustments | PRCPW ADJUST APPROVAL |
| Physical Count Form | PRCPW PHYSICAL COUNT FORM |
| Unapproved Adjustment Report | PRCPW ADJUST UNAPPROVE REPORT |
| Automatic Level Setter | PRCP AUTOMATIC LEVEL SETTER |
| Enter/Edit Inventory Item Data | PRCP EDIT INVENTORY ITEMS |
| File Inquiry | PRCP INQUIRE FILE ENTRIES |
| Manager For Supply Warehouse Inventory Point Menu ... | PRCPW MANAGER MENU |
| Balance Update Transaction (IM- | PRCP ISMS BALANCE UPDATE |
| Clean Up Old Transactions And Due-Outs | PRCP DUEOUT/OUTST TRAN CLEAN |
| Date Received Delete (for Issue Book Requests) | PRCP DATE RECEIVED DELETE |
| Distribution Costs Enter/Edit | PRCP DIST COST EDIT |
| Enter/Edit Inventory And Distribution Points | PRCP INVPT PARAM ENTER/EDIT |
| FMS Code Sheets Rebuild/Retransmit | PRCP FMS REBUILD/RETRANSMIT |
| Group Category Enter/Edit | PRCP GROUP CATEGORY EDIT |
| Inventory Control Parameters Print | PRCP INV CONTROL PARAM PRINT |
| Purge History Files Menu ... | PRCP PURGE MENU |
| History By Cost Center Purge | PRCP PURGE DISTRIBUTION HIST |
| Receipts History By Item Purge | PRCP PURGE RECEIPTS HISTORY |
| Transaction Register Purge | PRCP PURGE TRANS REGISTER |
| Usage/Distribution Monthly Totals Purge | PRCP PURGE USAGE/DISTRIBUTION |
| Reprint Posted Picking Ticket | PRCP PICK TKT REPRINT (POSTED) |
| Storage Location Enter/Edit | PRCP STORAGE LOCATION EDIT |
| Update Calculated Due-Ins/Outstanding Transaction | PRCP DUEIN CALCULATE/UPDATE |
| Receiving and Distribution Menu ... | PRCPW RECEIVING/DISTR MENU |
| Display Item | PRCP DISPLAY ITEM |
| Display Where An Item Is Stocked | PRCP WHERE ITEM STOCKED REPORT |
| Due-In Item Report | PRCP DUE-IN ITEM REPORT |
| Enter/Edit Items On Distribution Point | PRCP EDIT DISTR PT ITEMS |
| Items Flagged 'Kill When Zero' Report | PRCP KWZ REPORT |
| Order Form | PRCP CATALOG/ORDER FORM PRINT |
| Outstanding (Due-Outs) Transaction Listing | PRCP DUEOUT/OUTST TRAN REPORT |
| Packaging/Procurement Source Discrepancy Report | PRCP PACKAGING DISCREP PRINT |
| Post Issue Book Order | PRCP POST ISSUE BOOK ORDER |
| Print Item On Distribution Inventory Point | PRCP PRINT ITEM ON DISTR INV |
| Purchase Order Receiving To Inventory Point | PRCP RECEIVE PURCHASE ORDER |
| Reports Menu ... | PRCPW REPORTS MENU |
| Adjustment Voucher Recap | PRCP ADJUSTMENT VOUCHER RECAP |
| Availability Listing | PRCP AVAILABILITY LISTING |
| Cost Trend Analysis Report | PRCP COST TREND ANALYSIS |
| Days Of Stock On Hand Report | PRCP DAYS STOCK ON HAND REPORT |
| Emergency Stock Report | PRCP EMERGENCY STOCK REPORT |
| Graph Usage | PRCP GRAPH USAGE |
| History Of Distribution Report | PRCP DIST HISTORY REPORT |
| Inactive Items Report | PRCP INACTIVE ITEMS REPORT |
| Informational Reports Menu ... | PRCPW INFORMATION REPORTS MENU |

| Menu Text | Option Name |
|---|--------------------------------|
| Abbreviated Item Report | PRCP ABBREVIATED ITEM REPORT |
| Comprehensive Item Report | PRCP COMPREHENSIVE ITEM REPORT |
| Conversion Factor Report | PRCP CONVERSION FACTOR REPORT |
| Last Procurement Source For Item Report | PRCP LAST PROC SOURCE REPORT |
| Non-Issuable Stock Report | PRCPW ADJUST NONISSUE REPORT |
| Substitute Listing Report | PRCP SUBSTITUTE LISTING |
| Inventory Sales Report | PRCP INVENTORY SALES REPORT |
| Quantity Distribution Report | PRCP QUANTITY DISTRIBUTION |
| Stock Status Report | PRCP STOCK STATUS REPORT |
| Transaction Register Report | PRCP TRANSACTION REG REPORT |
| Unit Costing Report | PRCP UNIT COSTING REPORT |
| Usage Demand Analysis Report | PRCP USAGE DEMAND ANALYSIS |
| Usage Demand Item Report | PRCP USAGE DEMAND ITEM REPORT |
| Voucher Summary Report | PRCP VOUCHER SUMMARY REPORT |

6.5.11 PRCSOP OFFICIAL (Control Point Official's Menu)

Table 6-55: Control Point Official's Menu (PRCSOP OFFICIAL)

| Menu Text | Option Name |
|---|----------------------------|
| Control Point Official's Menu ... | PRCSOP OFFICIAL |
| Approve Requests | PRCSAPP |
| Requests Ready for Approval List | PRCSPO REQUEST LIST |
| Process a Request Menu ... | PRCSER |
| New 2237 (Service) Request | PRCSNRB |
| Edit a 2237 (Service) | PRCSEDTD |
| Copy a Transaction | PRCSECP |
| 1358 Request Menu ... | PRCEC 1358 FCP PROCESSING |
| New 1358 Request | PRCEC NEW |
| Increase/Decrease Adjustment | PRCEC ADJUST |
| Edit 1358 Request | PRCEC EDIT |
| Create/Edit Authorization | PRCEC AUTHORIZATION |
| Daily Activity Enter/Edit | PRCEC DAILY ACTIVITY |
| Display 1358 Balance | PRCEC DISPLAY 1358 BALANCE |
| List 1358's with Open Authorizations | PRCEC OPEN 1358S |
| Print 1358 | PRCEC PRINT 1358 |
| Print Obligated 1358s | PRCEC PRINT PO FROM 1358 |
| Recalculate 1358 Balance | PRCEC RECALC 1358 BALANCE |
| Print/Display Request Form | PRCSPRF |
| Change Existing Transaction Number | PRCSANTN |
| Repetitive Item List Menu ... | PRCSRI MENU |
| New Repetitive Item List (Enter) | PRCSRI ENTER |
| Edit Repetitive Item List Entry | PRCSRI EDIT |
| Delete Repetitive Item List Entry | PRCSRI DELETE |
| Print/Display Repetitive Item List Entry | PRCSRI PRINT/DISPLAY |
| Generate Requests From Repetitive Item List Entry | PRCSRI GENERATE |
| Cancel Transaction with Permanent Number | PRCSCT |
| Requestor's Menu ... | PRCSREQUESTOR |
| Enter a Request (Section) | PRCSNRBS |
| Edit a Request (Section) | PRCSEDRS |
| Delete a Request (Section) | PRCSDT |
| New 1358 Request (Section) | PRCS1358 |
| Edit 1358 Request (Section) | PRCS1358A |
| Request Status Report (Section) | PRCSTSS |
| Print/Display Request Form (Section) | PRCSPRFT |

| Menu Text | Option Name |
|--|--------------------------------|
| Copy a Transaction (Section) | PRCSCPY |
| Item History | PRCSPITEMH |
| Item Display | PRCH DISPLAY ITEM |
| Vendor Display | PRCH DISPLAY VENDOR |
| Outstanding Approved Requests Report | PRCSOAR |
| Display Control Point Activity Menu ... | PRCSD |
| Purchase Order Status | PRCSPOS |
| Transaction Status Report | PRCSTS |
| Running Balances | PRCSCPB |
| Temporary Transaction Listing | PRCSLTT |
| Item History | PRCSPITEMH |
| PPM Status of Transactions Report | PRCSPPM |
| CP Entered, Not Approved Requests | PRCS RPT ENTERED, NOT APP REQS |
| Funds Control Menu ... | PRCSMGR |
| Obligation Data | PRCSENOD |
| Enter FCP Adjustment Data | PRCSENA |
| Assign Ceiling to Sub-Control Points | PRCSSCP |
| Correct Sub-Control Point Amounts | PRCSESCP |
| Recalculate Fund Control Point Balance | PRCSRBCP |
| Funds Control Reports Menu ... | PRCSFCRPT |
| Quarterly Report | PRCSCPOQR |
| Ceiling Report | PRCSCTR |
| Audit Transaction List | PRCSFACPT |
| Sort Group Report | PRCSPNR |
| Classification of Request Report | PRCSTOR |
| Cost Center Totals | PRCSPCCT |
| BOC Totals | PRCSSUB RPT |
| Sub-Control Point Report | PRCSSCPR |
| Reconciliation of PO/Sub-CP Dollar Amounts | PRCSCSCP |
| BOC Detail Totals | PRCSSDT |
| FMS Transaction Data | PRCSFMS |
| Status of Requests Reports Menu ... | PRCSRPTS |
| Print/Display Request Form | PRCSPRF |
| Status of All Obligation Transactions | PRCSCPT |
| Requests Ready for Approval List | PRCSCPO REQUEST LIST |
| PO with ASSociated Transactions | PRCSOTR |
| Record Date Received by Service Menu ... | PRCS REC.DATE MENU |
| Single Transaction | PRCS REC.DATE SINGLE |
| All Transactions with Final Partial | PRCS REC.DATE ALL |
| Enter/Edit Control Point Users | PRCSCPU |
| Record Receipt of Multiple Delivery Schedule Items | PRCSENMDR |
| Multiple Delivery Schedule List | PRCSMDL |

6.5.12 PRCV DYNAMED RIL'S NEED ACTION (DynaMed RIL's Needing Action)

See the *DynaMed-IFCAP Interface Implementation Guide* for option usage information.

6.5.13 PRCV ITEM DISPLAY WITH VENDOR # (DynaMed Item Display with Vendor #)

See the *DynaMed-IFCAP Implementation Guide* for option usage information.

6.5.14 PRCV ITEM UPDATE TO DYNAMED (Nightly ITEM master file update to DynaMed)

See the *DynaMed-IFCAP Interface Implementation Guide* for option usage information.



Warning: This option is not to be placed on any menu nor run by any user. This option is specifically designed to be scheduled in TaskMan to be executed once a day during off-peak hours.



6.5.15 PRCV VENDOR UPDATE TO DYNAMED (Nightly VENDOR master file update to DynaMed)

See the *DynaMed-IFCAP Implementation Guide* for option usage information.



Warning: This option is not to be placed on any menu nor run by any user. This option is specifically designed to be scheduled in TaskMan to be executed once a day during off-peak hours.



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Chapter 7. Other Exported Components

This chapter lists FileMan and Kernel components distributed with the IFCAP V. 5.1 build in addition to the routines, options and files.

7.1 Forms

Table 7-1: Exported Forms

| Form | File |
|--------|-------------|
| PRCHQ1 | FILE #444 |
| PRCHQ2 | FILE #444 |
| PRCHQ3 | FILE #444.1 |
| PRCHQ4 | FILE #444 |
| PRCHQ5 | FILE #444 |

7.2 Bulletins

Table 7-2: Exported Bulletins

| Bulletin Name | Purpose |
|------------------------------|--|
| PRCF FMS ADJUSTMENTS | Used to notify IRM users that the CCP message has been filed and the conversion reports are ready to be printed. |
| PRCF_850_BULLETIN | Used to notify the user of a successful completion of the OOR message. |
| PRCF_850_BULLETIN1 | Used to notify the user of an unsuccessful completion of the OOR message processing. |
| PRCH GPF | General post fund transaction return from Fiscal bulletin. |
| PRCHQ 843 UPDATE VENDOR INFO | Vendor supplied information updating addresses and socio-economic status for vendor already in file #440. |
| PRCHQ 864 ERROR | Reporting error during filing of 864 Message from vendor for an RFQ |
| PRCHQ 864 NORMAL | Reporting arrival of 864 Text Message for review. |
| PRCOEDI ACKNOWLEDGE | Receipt of a POA transaction |
| PRCP_ALL_ITEMS_QTY_UPDATE | alerts staff to the receipt to a QOH request. If any quantity discrepancies are found between the items in the supply station and those in the inventory point, they will be listed. |

| Bulletin Name | Purpose |
|---------------------------|---|
| PRCP_BAD_ACTIVITY | This bulletin alerts staff of problems in HL7 transactions that update a secondary inventory point with supply station activity. |
| PRCP_BAD_ITEM_QOH | Problems include: item not on this inventory point, quantity is too large or too small, inventory point not in GIP. This item will display when GIP receives a QOH response from the supply station containing an item not in file 441. |
| PRCP_BAD_ORDER | This bulletin alerts staff of refill activity that cannot be processed because the transaction information conflicts with system data or data requirements. Problems include: item not on the order specified, order not for the secondary specified, amount refilled inappropriate, HL7 transaction corrupted, order number specified is not in GIP |
| PRCP_BAD_QUERY | This message alerts users when a response to a quantity on hand query could not be processed by GIP. |
| PRCP_ITEM_NAME | Alerts staff in a secondary inventory point of item name discrepancies between the inventory point and the linked supply station. |
| PRCP_NO_REFILL | This bulletin alerts staff that a posted distribution order includes items that were not marked as refilled by the supply station. It is expected that staff will verify the correct refill amount for these items by creating another order of emergency or call-in to correct discrepancies resulting in both the primary and secondary inventory points. |
| PRCP_ORDER_NOT_GENERATED | This message alerts staff expecting an order to be autogenerated for an inventory point that the order was not generated. |
| PRCP_ORDER_PARTIALLY_LOST | This message will be sent to the secondary inventory point managers when a supply station has reported refills against a distribution order but has not completed it. The purpose of the message is to notify staff of possible inconsistencies in the on-hand quantity between the supply station and the secondary. |
| PRCP_QTY_MISMATCH | This bulletin will notify the secondary inventory staff of inventory inconsistencies between the inventory point and its associated supply station. Staff need to investigate these discrepancies and make the necessary adjustments. |
| PRCVUP | This bulletin will notify the FMS mail group that an entry in their VENDOR file has been updated by FMS. They will see both the original data and what has been changed. |

| Bulletin Name | Purpose |
|-----------------------|--|
| PRC_IFCAP_CHANGE | This bulletin will be used to notify users that there has been a change to a PO to allow updating the inventory point. |
| PRCV_AUDIT_FILE_ERROR | This bulletin will be used to notify users that there has been an error while processing a DynaMed-related data item. |

7.3 Help Frames

Table 7-3: Help Frames

| Help Frame Name | Help Frame Name |
|-------------------------------|-------------------------|
| PRCB ADD NEW TRANSACTION | PRCH CONTRACT FLAG HELP |
| PRCB BOC ADD/EDIT | PRCH VENDOR TYPE HELP |
| PRCB CC LISTING/W BOC | PRCH VENDOR TYPE HELP 2 |
| PRCB CLEAR LOCK | PRCHITEM HELP |
| PRCB ENTER CEILING TRANS | PRCHPM CS MENU |
| PRCB PRINT RANGE OF TRANS | PRCS-2237 |
| PRCB RECALCULATE ALL FCP | PRCS1358 |
| PRCB ROLLOVER FCP BALANCE | PRCS1358A |
| PRCB SINGLE TRANSFER | PRCSDT |
| PRCD LOAD STANDARD DICTIONARY | PRCSEDRS |
| PRCF INQ 410 | PRCSENRS |
| PRCF INQ 442 | PRCSTSS |
| PRCH BOA | |

7.4 Protocols

Table 7-4: Protocols

| Protocol Name | Protocol Name |
|-----------------------|----------------------------------|
| PRCO AR DELETE | PRCP EDIT ITEM DESCRIPTION |
| PRCO AR EDIT | PRCP EDIT LEVELS |
| PRCO AR PRINT ENTRY | PRCP EDIT QUANTITIES |
| PRCO AR REVIEW RECORD | PRCP EDIT REMOVE ITEM FROM INVPT |
| PRCO AR SEND VRQ | PRCP EDIT SECONDARY ITEMS |
| PRCO DELETE VRQ | PRCP EDIT SOURCES |
| PRCO EDI EXCEPTION | PRCP EDIT SPECIAL PARAMETERS |

| Protocol Name | Protocol Name |
|---------------------------------|---------------------------------------|
| PRCO EDI GENERATOR | PRCP ENTER/EDIT INVENTORY ITEMS MENU |
| | PRCP EV INV UPDATE |
| | PRCP EV ITEM UPDATE |
| | PRCP EV QOH REQ |
| | PRCP EV REFILL/POST |
| | PRCP EV REL ORDER |
| PRCO EDI PO DISPLAY | PRCP INVENTORY EDIT ALL FIELDS |
| PRCO EDI REPORTS | PRCP INVENTORY EDIT DESCRIPTION |
| PRCO EDI STATS SUMMARY | PRCP INVENTORY EDIT DISTRPTS |
| PRCO EDIT VENDOR ENTRY | PRCP INVENTORY EDIT FCP |
| PRCO PRINT ENTRY | PRCP INVENTORY EDIT FLAGS |
| PRCO REVIEW ENTRY | PRCP INVENTORY EDIT MISCOST |
| PRCO SEND VRQ | PRCP INVENTORY EDIT SPECIAL |
| PRCO VENDOR EDIT AR | PRCP INVENTORY EDIT STOCKEDBY |
| PRCO VENDOR REVIEW | PRCP INVENTORY EDIT USERS |
| PRCP CC/IK CHECK ITEMS EDIT | PRCP INVENTORY PARAMETERS MENU |
| PRCP CC/IK CHECK ITEMS MENU | PRCP ISSUE BOOK CANCEL LINE |
| PRCP CC/IK EDIT INVENTORY ITEMS | PRCP ISSUE BOOK E/E ITEMS |
| PRCP CC/IK ITEM EDIT | PRCP ISSUE BOOK MAKE FINAL |
| PRCP CC/IK POST | PRCP ISSUE BOOK POST |
| PRCP CC/IK POSTING MENU | PRCP ISSUE BOOK POSTING MENU |
| PRCP CC/IK REMOVE CC/IK | PRCP ISSUE BOOK QTY TO ENTER |
| PRCP CC/IK REMOVE REUSABLES | PRCP ISSUE BOOK QTY TO ONHAND |
| PRCP CHECK ORDER ITEM EDIT | PRCP ISSUE BOOK QTY TO REMAIN |
| PRCP CHECK ORDER MENU | PRCP ISSUE BOOK SHOW NSN |
| PRCP DIST ORDER CHECK | PRCP ISSUE BOOK SUBSTITUTE LINE |
| PRCP DIST ORDER DELETE | PRCP PURCHASE ORDER DIST COST |
| PRCP DIST ORDER INV ITEM EDIT | PRCP PURCHASE ORDER E/E ITEMS |
| PRCP DIST ORDER ITEM DELETE | PRCP PURCHASE ORDER RECEIPT MENU |
| PRCP DIST ORDER ITEM EDIT | PRCP PURCHASE ORDER RECEIVE |
| PRCP DIST ORDER PICKING TICKET | PRCP RECEIVE ISSUE BOOK E/E ITEMS |
| PRCP DIST ORDER POSTING | PRCP RECEIVE ISSUE BOOK MENU |
| PRCP DIST ORDER PROCESSING | PRCP RECEIVE ISSUE BOOK QTY TO ENTER |
| | PRCP RECEIVE ISSUE BOOK QTY TO REMAIN |
| PRCP DIST ORDER RELEASE | PRCP RECEIVE ISSUE BOOK RECEIVING |
| PRCP EDIT ALL FIELDS | |

| Protocol Name | Protocol Name |
|------------------------|-------------------------------|
| | PRCP SEND DIST ORDER |
| | PRCP SU INV UPDATE |
| | PRCP SU ITEM UPDATE |
| | PRCP SU QOH REQ |
| | PRCP SU REFILL/POST |
| | PRCP SU REL ORDER |
| PRCP EDIT COSTING DATA | PRCP UPLOAD BARCODE DATA MENU |
| PRCP EDIT DRUG ACCT | PRCP UPLOAD BARCODE E/E ITEMS |
| PRCP EDIT DUEINS | PRCP UPLOAD BARCODE EDIT QTY |
| PRCP EDIT ISSUE UNITS | PRCP UPLOAD BARCODE POST |

Table 7-5: DynaMed-IFCAP Interface Protocols

| Protocol Name | Protocol Name |
|--|---------------------------------|
| PRCV 410 2237 LINE ITEM CANCEL | PRCV_IFCAP_01_SU_DYNAMED_UPDATE |
| PRCV 442 ITEM DELETE | PRCV_IFCAP_02_EV_OBL/AMEND |
| PRCV_DYNAMED_01_EV_REQUISITION_SEND | PRCV_IFCAP_02_SU_OBL/AMEND |
| PRCV_DYNAMED_01_SU_REQUISITION_SEND | PRCV_IFCAP_03_EV_REC/ADJ |
| PRCV_DYNAMED_20_EV_FUND_BAL_SU BSCRIBE | PRCV_IFCAP_03_SU_REC/ADJ |
| PRCV_DYNAMED_20_SU_FUND_BAL_SU BSCRIBE | PRCV_IFCAP_04_EV_VEND_UPD |
| PRCV_DYNAMED_21_EV_FUND_BAL_CANCEL_SUB | PRCV_IFCAP_04_SU_VEND_UPD |
| PRCV_DYNAMED_21_SU_FUND_BAL_CANCEL_SUB | PRCV_IFCAP_05_EV_ITEM_UPD |
| PRCV_DYNAMED_22_EV_FUND_BAL_DATA | PRCV_IFCAP_05_SU_ITEM_UPD |
| PRCV_DYNAMED_22_SU_FUND_BAL_DATA | PRCV_IFCAP_06_EV_IB_PROC |
| PRCV_IFCAP_01_EV_DYNAMED_UPDATE | PRCV_IFCAP_06_SU_IB_PROC |

7.5 List Templates

Table 7-6: List Templates

| Template Name | Template Name |
|-------------------------------|-----------------------------|
| PRCO EDI REPORTS | PRCP EDIT ITEMS |
| PRCO VENDOR EDIT FOR AR | PRCP GRAPH DATA |
| PRCO VENDOR REVIEW | PRCP INVENTORY PARAMETERS |
| PRCP DIST ORDER CC/IK CHECK | PRCP ISSUE BOOK POSTING |
| PRCP DIST ORDER CC/IK POSTING | PRCP ISSUE BOOK RECEIVING |
| PRCP DIST ORDER CHECK ITEMS | PRCP PURCHASE ORDER RECEIPT |
| PRCP DIST ORDER PROCESSING | PRCP UPLOAD BARCODE DATA |

7.6 Mail Groups

Table 7-7: Mail Groups

| Mail Group Name | Purpose |
|---------------------------|---|
| BCC | This mail group will be used to receive the electronic reception of the daily Purchase Card Bills as well as other daily, monthly, or quarterly messages from the vendor bank concerning the Purchase Card Program. |
| EDP | This is the mail group for EDI error messages from the background transaction POA, Purchase Order Acknowledgement. |
| FISCAL NOTIFICATION | Members of this group are notified whenever an obligation amount is decreased through use of the “Obligate Data” option. This mail group is also used to notify Fiscal when A&MM Service has changed the delivery date in a purchase order. This mail group is used to notify Fiscal when an amendment has been Pending Fiscal Action for 4 or more days. |
| FMS | This is the mail group from FMS transactions in IFCAP |
| ISM | This is the mail group for ISMS transactions to IFCAP |
| LOG | This is the mail group for confirmation messages from Q-LOG. |
| OGR AUSTIN MESSAGES | (unknown, possibly obsolete) |
| PRC | Mail group for Q-PRC responses from Austin, Texas. |
| PRCHQ FRQ | This mail group gets bulletins sent from vendors and filing errors. |
| PRCPLO CLRS NOTIFICATIONS | This mail group will be used to alert staff of status updates and exceptions concerning processes related to the Clinical Logistics Report Server. The mail group will be exported with PRC*5 . 1 *83 and the site will determine the members as advised by the Clinical Logistics Office. |
| PRCV Audit File Alerts | This mail group will be used to alert staff of inconsistencies or problems IFCAP finds with the Audit File while processing RILs, 2237s and Purchase Orders. |
| PRCV Item Vendor Edits | This mail group will be used to alert staff members who maintain the Item Master File and Vendor File when an error occurs during attempts to update the COTS inventory system. |
| SUPPLY NOTIFICATION | This mail group is used to notify A&MM that an amendment is Pending Fiscal Action for 4 or more days. |

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Chapter 8. Archiving and Purging

8.1 Introduction

The IFCAP Archive/Purge (PRCG) program (see Table 6-14: Option List (PRCG)) allows IRM, Fiscal, and A&MM to manage the size and availability of the dated records in the IFCAP database. The package allows the systematic identification, archival, and removal of documents from File 442 and associated files from the VistA database.

The basic unit of the package is the document. A document is defined as the key entry in File 442 (PO, 1358, etc.) and all associated records in that and other files (amendments, adjustments, receiving reports and 2237 requests). During the archive these individual records are assembled and written out to the archival media (tape/HFS file) in printable format. These files may then be converted to microfiche for storage/retrieval. Automatic reinsertion into the VistA database following purge is not available.

8.2 Overview of PurgeMaster

PurgeMaster is a utility designed to allow multiple processes to act on different aspects of a database simultaneously. In the past, record purging required a single job to process through and delete records one at a time. PurgeMaster allows the IRM service to determine the time and computing resources to be made available to the purge process. Some activities (for example, archiving) must be accomplished sequentially (that is, you can't write record two until record one is finished). Other activities can theoretically have multiple processes, with each chipping away at a portion of a job in parallel. The purging process fits this model very well. Up to three parallel purge processes appear to run efficiently.

This utility is designed to provide purging functionality in the background. While PurgeMaster can be invoked during the day to process with only one job, it is best used processing 3-5 background jobs during off-hours.

TaskManager normally initiates PurgeMaster on a daily basis. It monitors the IFCAP PURGEMASTER WORKLIST file (File 443.1) to determine if "killer" jobs need to be spawned to process transactions. The IFCAP PURGEMASTER WORKLIST file (File 443.1) gets entries by manual interaction of user personnel.

8.3 Technical Information

8.3.1 Namespace

The IFCAP Archive/Purge routines are contained in the namespace PRCG.

8.3.2 Sizing Requirements

The Host file or MailMan disk space required for archiving appears to be about 40k per document actually archived. No real space is required when archiving to tape.

8.3.3 System Failure during Archiving or Purging

If the system fails during archive, recreate the archive tape; if during purge, restart the job.

8.3.4 Associated Files

Table 8-1: Files Associated with Archive/Purge Utility

| File Number | File Name | Cross-Referenced By | Description |
|-------------|----------------------------|---|---|
| 443.1 | IFCAP PURGEMASTER WORKLIST | | Contains the entries to be processed by PurgeMaster. |
| 443.2 | IFCAP PURGE PARAMETERS | VOLUME SET:CPU(B) | Contains the information about how many purge jobs should run and when and where. |
| 443.3 | IFCAP PURGE INPROCESS | | This file is a temporary repository for transactions being processed by PurgeMaster. In the event of a system failure, these entries are restored into the PurgeMaster Worklist file. |
| 443.9 | IFCAP PENDING ARCHIVE | PO NAME(AC), PO NUMBER(AD), PO NUMBER(B) | This file is a local Archive/Purge file that documents what records are pending archive. |

8.3.5 File Security Codes

There are no file security codes.

8.3.6 Cross References

Table 8-2. PurgeMaster Cross References

| Cross Reference | | Kill | |
|-------------------------------|---|--------------|----------|
| SET: | Set Action | | |
| DESCR: | Description | | |
| Xref 3: 443.9^AD^MUMPS | | KILL: | Q |
| SET: | S ZX=\$P(^PRC(442,DA,0),"^",2),ZX=\$P(\$G(^PRCD(442.5,+ZX,0)), "^",2) S:ZX]"\$P(^PRC(443.9,DA,0),"^",3)=ZX K ZX | | |
| DESCR: | This cross reference is a MUMPS trigger to place the Method of Processing abbreviation from File 442.5 into each record on this file. It will be used to increase the speed of the lookup when purging records. | | |

8.4 Options

Any user with appropriate menus can run Archive/Purge. Because the archive writes to devices not normally accessed by non-IRM users, however, the expected user is an IRM employee working closely with the IFCAP Application Coordinator. Set-up of IFCAP Archive/Purge parameters is the responsibility of IRM. Coordination and approval for archive/purge is the responsibility of Fiscal/A&MM employees with the actual implementation being undertaken by IRM. The IRM user must be designated as an Authorized Fiscal User for at least one site and FISCAL ACCOUNTING AUTOMATED (Field 22 of File 411) must be set to YES.

8.4.1 PRCG ARCHIVE/PURGE MASTER MENU (IFCAP Archive/Purge Master Menu)

**Table 8-3: IFCAP Archive/Purge Master Menu
(PRCG ARCHIVE/PURGE MASTER MENU)**

| Menu Text | Option Name |
|--|--------------------------------|
| IFCAP Archive/Purge Master Menu ... | PRCG ARCHIVE/PURGE MASTER MENU |
| Edit PurgeMaster Site Parameters | PRCG PURGEMASTER SITE EDIT |
| Find Archivable IFCAP Records | PRCG ARCHIVE FIND |
| Archive Selected IFCAP Records | PRCG ARCHIVE IFCAP RECORDS |
| Load Archived IFCAP Documents into PurgeMaster | PRCG LOAD PURGEMASTER |
| Load IFCAP File 410 Documents into PurgeMaster | PRCG LOAD 410 PURGEMASTER |
| Load IFCAP File 442 Documents into PurgeMaster | PRCG LOAD 442 PURGEMASTER |

8.4.2 Option List

Table 8-4: Option List (PRCG)

| NAME | Menu Text | Type |
|---|--|----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| PRCG ARCHIVE FIND | Find Archivable IFCAP Records | R |
| ROUTINE: PRCGARCF | | |
| DESCR: Allows user to select all records in File 442, through a specified fiscal year, which are either to be archived or purged by the IFCAP Archive/Purge options. | | |
| PRCG ARCHIVE IFCAP RECORDS | Archive Selected IFCAP Records | R |
| ROUTINE: PRCGARC | | |
| DESCR: Writes previously-identified IFCAP documents to a user-selected archive device. | | |
| PRCG ARCHIVE/PURGE MASTER MENU | IFCAP Archive/Purge Master Menu | M |
| DESCR: This is the master menu containing all IFCAP Archive/Purge utilities. | | |
| PRCG LOAD 410 PURGEMASTER | Load IFCAP File 410 Documents into PurgeMaster | R |
| ROUTINE: PRCG238Q | | |
| DESCR: Selects records in Files 410, 410.1 and 443, through a user-specified fiscal year, and creates entries for them in the IFCAP PurgeMaster File (File 443.1) for purging. Entries in Files 410 and 443 that do not have a reference to File 442 and File 410 are then purged by PurgeMaster. Finally, entries in File 410.1 that do not have a corresponding entry in File 410 are purged. | | |
| PRCG LOAD 442 PURGEMASTER | Load IFCAP File 442 Documents into PurgeMaster | R |
| ROUTINE: PRCG237Q | | |
| DESCR: Selects records in File 442, through a user-specified fiscal year, and creates entries for them in the IFCAP PurgeMaster File (File 443.1) for purging. Accounts Receivable documents and documents without a PO Date in File 442 are then purged by PurgeMaster. | | |
| PRCG LOAD PURGEMASTER | Load Archived IFCAP Documents into PurgeMaster | R |
| ROUTINE: PRCGARP | | |
| DESCR: Creates entries in the IFCAP PurgeMaster File (File 443.9) for documents which are to be purged. | | |
| PRCG PURGEMASTER (TASKMANAGER) | PurgeMaster | R |
| ROUTINE: PRCGPM | | |

| NAME | Menu Text | Type |
|--|--|----------|
| Entry Action / Exit Action / Lock / Routine | | |
| DESCR: | Description | |
| DESCR: | PurgeMaster is a background utility which allows each facility to allocate resources at non peak times for removal of the documents that have been scheduled for purging. The PRCG PURGEMASTER (TASKMANAGER) option should be scheduled to run daily at a time when IRM wishes to allocate resources to it. Because PurgeMaster should be scheduled to run daily in the background, it does not appear as a menu option. <i>See discussion which follows this table.</i> | |
| PRCG PURGEMASTER SITE EDIT | Edit PurgeMaster Site Parameters | E |
| ROUTINE: | | |
| DESCR: | This option allows IRM Staff to edit the PurgeMaster Site Parameters file. . | |

8.5 How PurgeMaster Works

When activated, the option PRCG PURGEMASTER (TASKMANAGER) does several things. First, it looks at the IFCAP PURGEMASTER WORKLIST file (File 443.1) for actions to be accomplished. If there are none, it merely quits. It will reactivate when scheduled (preferably daily). If there are entries in File 443.1, PurgeMaster then gathers site parameter information from the IFCAP PURGE PARAMETERS file (File 443.2) and spawns, through TaskManager, the appropriate number of sub-managers (killer jobs) on the appropriate computing systems (CPUs).

When activated, each sub-manager takes a job entry from File 443.1 and processes it to completion. Note that each entry in File 443.1 may actually contain several hundred individual records that are to be processed/purged. When that job is completed, the sub-manager evaluates the site parameters to determine if it is permitted to take another job from File 443.1. These parameters include current time, daily stop time and the day of week. In this way the sub-managers continue until File 443.1 is empty or the quit time specified has been reached. For instance, the development site may start PurgeMaster each day at 9:00 PM and specify that it cannot run past 11:30 PM.

8.6 Suggested Order for Archive/Purge Menu Options

Here is the suggested order for running the Archive/Purge menu options. Each step should be allowed to run to completion before beginning the next step.

8.6.1 Executing a Complete Archive/Purge

- (1) Find Archivable IFCAP Records
- (2) Archive Selected IFCAP Records
- (3) Load Archived IFCAP Documents into PurgeMaster
- (4) Allow PurgeMaster to run

- (5) Load IFCAP File 442 Documents into PurgeMaster
- (6) Allow PurgeMaster to run
- (7) Load IFCAP File 410 Documents into PurgeMaster
- (8) Allow PurgeMaster to run

8.6.2 Executing Only the Menu Option Installed by Patch PRC*5*237

- (1) Load IFCAP File 442 Documents into PurgeMaster
- (2) Allow PurgeMaster to run

8.6.3 Executing Only the Menu Option Installed by Patch PRC*5*238:

- (1) Load IFCAP File 410 Documents into PurgeMaster
- (2) Allow PurgeMaster to run

8.7 Using Archive/Purge

Before using the Archive/Purge options...

- You must be an Authorized Fiscal User for at least one site
- FISCAL ACCOUNTING AUTOMATED (Field 22 of File 411) must be set to YES. (If not, contact your Site Manager or Application Coordinator.)

Prior to initiating an archive, File 443.9 should be empty. Check the status of any existing records prior to deleting them from the file.

8.7.1 Edit PurgeMaster Site Edit

The PRCG PURGEMASTER SITE EDIT option must be completed to establish the parameters to be utilized by PurgeMaster. Failure to establish site parameters with at least one computer processing unit (CPU) designated with at least one sub-manager job will prevent any purging from occurring. The responses shown below are only an example; each site should respond according to its own individual circumstances.

```
Select IFCAP Archive/Purge Master Menu Option: edit PurgeMaster Site Parameters
Select IFCAP PURGE PARAMETERS ID NUMBER: 1
ID NUMBER: 1//
DAILY STOP TIME: 2359//
RUN ALL DAY SATURDAY?: YES//
RUN ALL DAY SUNDAY?: YES//
RUN ALL DAY ON HOLIDAYS?: YES//
Select VOLUME SET:CPU: CSD//
  VOLUME SET:CPU: CSD//
  OF SUB-MANAGER JOBS: 3//
Select VOLUME SET:CPU:
```

8.7.2 Find Archivable IFCAP Records

Implementation follows the FIND, ARCHIVE, and PURGE model as seen in the Pharmacy package. The PRCG ARCHIVE FIND option searches all records, up through and including the fiscal year requested, and determines an appropriate archive status for each record, which is entered into the IFCAP PENDING ARCHIVE file (File 443.9).

Table 8-5: Archive Status

| Status | Assigned to |
|-----------------|--|
| ARCHIVE ONLY | Records which, as of the current date, have not yet been marked as completed |
| PURGE ONLY | Incomplete or invalid records which never became official documents |
| ARCHIVE & PURGE | Completed documents |

```
Select IFCAP Archive/Purge Master Menu Option: Find Archivable IFCAP Records

Select STATION NUMBER ('^' TO EXIT): 658// <RET> SALEM, VA
Select the Fiscal Year thru which this option is to run: 1989
DEVICE: <RET> LAT

I will now begin compiling a list of archive documents for this process from file 442
for FY 1989 and earlier.

...Sorry, Let me think about this for a moment...

FINDING IFCAP RECORDS FOR ARCHIVE/PURGE

P E R C E N T C O M P L E T E

          50  100
|-----+-----|
| ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ |
|-----+-----|

33 of 33 days processed. 100% complete
16 Seconds required.
16 Seconds elapsed.
0 Seconds remaining.
100% complete.

1187 documents were found and added to the IFCAP Pending Archive File.
```


Notes:

1. The system extracts and uses only the year from the date you enter.
2. At this point, only a list of possible records to archive exists. If an incorrect year was entered, either use FileMan options to delete the list (preferred method) or rerun the option (much slower—hours vs. seconds).
3. This option, and the remaining options, asks for a STATION NUMBER. The Archive/Purge process can only be run for one station at a time. Therefore, if a site has more than one station to be archived or purged, the process must be run to completion for each station separately.
4. All the Archive/Purge options that prompt for a device should be output to the user's terminal to facilitate the display of the graph which show percent of completeness. The only exception to this is the Archive Selected IFCAP Records option which **must** be output to the appropriate media as described in paragraph 8.7.4.

8.7.3 Review Pending Archive Transactions

Once the Archivable records have been found using the `PRCG ARCHIVE FIND` option, it is highly recommended that the facility review the transactions listed in the `IFCAP PENDING ARCHIVE` file (File 443.9) and update the archive status of an individual document, if necessary. For example, it is highly unlikely that documents created in the 1990s and still marked as not complete in IFCAP are valid documents requiring retention. It is much more likely that for some reason these documents were not marked as complete. Therefore, it would be appropriate to modify the status in the `IFCAP PENDING ARCHIVE` file (File 443.9) for these records to `ARCHIVE & PURGE`, thus allowing them to be removed following archive.

8.7.4 Archive Selected IFCAP Records

The `PRCG ARCHIVE IFCAP RECORDS` option writes the requested documents in document number sequence. Sites should be aware that, depending on the number of years selected for archive, this file could be very large. For this reason, it is highly advisable to archive only ONE year at a time. After the VMS file is written it can be moved to tape using standard VMS utilities. It is possible for ALPHA sites to write directly to tape; however, the time required increases.

The Archive function of Archive/Purge is a single print job that does not consume a significant amount of resources on VMS or MSM-PC; consequently, it can easily be run on-line during normal working hours.

After the tapes are prepared, they can be converted to microfiche through a commercial vendor. Documents archived to Microfiche are indexed by Purchase Order (PO) Number and Vendor.

The suggested media and processes presented above are just a few examples of how the archiving portion of the archive/purge process may be performed. There are certainly other methods that can be used, such as creating a host file server device, which will prompt the user for the name of the host file to create. This file can then be transferred onto a compact disk (CD). For further reference to these processes, please see Chapter 18: Host File in the Kernel V.8.0 Systems Manual or consult the appropriate systems manual for your specific system (i.e. Caché, OpenM, Micronetics Standard MUMPS (MSM) and Digital Standard MUMPS (DSM) for additional details.

The following example shows the print job being sent to the user's terminal. ***This is not an acceptable media for archiving.*** It is only done here to show the format of an archived document.

```
Select IFCAP Archive/Purge Master Menu Option: Archive Selected IFCAP
Records

Select STATION NUMBER ('^' TO EXIT): 658// <RET> SALEM, VA

You now need to enter the header information. This is typically the name      and
address of your medical center.
Select Header Line 1: VA MEDICAL CENTER// <RET>
Select Header Line 2: TEST// <RET>
Select Header Line 3: // <RET>
Select Fiscal Year of this Archive: 1989// <RET>
VA MEDICAL CENTER
TEST

IS THIS OK? YES
Please hold on while I count the number of documents to be archived.
  1180 Documents Found.
Select Tape/HFS Device: ??
The following information is available:
All Printers
Printers only on 'TDB'
Complete Device Listing
Devices only on 'TDB'
Extended Help
Select one (A,P,C,D, or E):

Select Tape/HFS Device: LAT RIGHT MARGIN: 80//

1^IFCAP ARCHIVE^JUL 09, 1996@14:45:06
2^VA MEDICAL CENTER
2^TEST
3^~~~PRCG~~^1180^^AUG 30, 1989
4^PO_NUMBER^VENDOR
5^PORTRAIT^COURIER NEW^24

ARCHIVING IFCAP RECORDS

P E R C E N T C O M P L E T E

          50                                100
|-----+-----|
| ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ |
|-----+-----|
```

Chapter 8. Archiving and Purging

PURCHASE ORDER FOR SUPPLIES OR SERVICES
ISSUING OFFICE: REQUESTING SERVICE:
Dept. of Veterans Affairs Medical Center
1970 BOULEVARD
SALEM, VA 24153 DEL. TO: LABORATORY

| | | | |
|---------------------------|-------------|----------------------|------------------|
| VENDOR: | | SHIP TO: | |
| ALLIED ELECTRONICS | | 143-RECEIVING 9A0001 | |
| 401 EAST 8TH STREET | | V.A. Medical Center | |
| FORT WORTH TX 76102 | | 1970 ROANOKE BLVD | |
| | | SALEM, VA 24153 | |
| ACCT # T-04772950 | | DELIVERY HOURS: | |
| 800 433 5700 | | 8AM TO 3:30PM | |
| FOB POINT: DESTINATION | | PROPOSAL: | MAIL INVOICE TO: |
| GOV'T BL #: | | | FMS-VA-2 (658) |
| DELIVER ON/BEFORE 11/6/89 | | CONTRACT: | PO BOX 149972 |
| DISCOUNT TERM: | | | AUSTIN, TX 78714 |
| SHIP VIA: | | | |
| UNIT TOTAL | | | |
| ITEM | DESCRIPTION | QTY | UNIT COST COST |

Notes:

1. It is highly advisable to archive only **one** year at a time.
2. Enter the same fiscal year as the one entered in the PRCG ARCHIVE FIND option. This field date stamps the records with the last day (September 30) of the fiscal year entered. It does not select records for archiving.

8.7.5 Load Archived IFCAP Documents into PurgeMaster

Removal of the documents is handled by the PurgeMaster utility. The PRCG LOAD PURGEMASTER option takes several minutes to run and schedules the documents in the IFCAP PENDING ARCHIVE file (#443.9) for processing.



Caution:



Entries that could be pointed to by Engineering, Prosthetics, or Drug Interaction files despite corresponding to a record in File 442 can be deleted during this step. What happens will depend on the status of the record:

- *Archive*: The record won't be deleted; it will just be saved to the Archive file.
- *Purge*: The record will be deleted and not archived.
- *Archive & Purge*: The record will be saved into the Archive file and will be deleted.

```
Select IFCAP Archive/Purge Master Menu Option: Load Archived IFCAP Documents into
PurgeMaster
```

IFCAP PURGE SCHEDULER

This option will allow you to purge IFCAP records which have previously been identified and archived for your station.

Have you received and verified your archive micro fiche? <YES/NO> Y (YES)

Select STATION NUMBER ('^' TO EXIT): 658// <RET> SALEM, VA

CREATING PURGEMASTER ENTRIES

PERCENT COMPLETE

A horizontal number line is shown, ranging from 0 to 100. A dashed line marks the midpoint at 50. There are 15 black squares placed along the number line. There are 7 squares to the left of the 50 mark and 8 squares to the right of the 50 mark.

```
1,186 of 1,187 items processed. 99% complete
13 Seconds required.
13 Seconds elapsed.
0 Seconds remaining.
100% complete.
```



Notes:

If you answer "No" to the prompt, Have you received and verified your archive micro fiche? <YES/NO> you will get the following message:

I will allow you to purge records which have not been archived, but it is probably not a good idea to do so.

Are you sure you want to continue? NO//

Clarification: While the prompt literally asks if the user has verified the "archive micro fiche," in a general sense it is asking, "Did you archive the data you are about to purge and verify that it does exist on whatever media you archived it to?"



8.7.6 Load IFCAP File 442 Documents into PurgeMaster

The PRCG LOAD 442 PURGEMASTER option was created by patch PRC*5*237. Its purpose is to clean up the documents in File 442 that are missed by the Find Archivable IFCAP Records option, namely Accounts Receivable documents and those without a PO Date. This option may take several minutes to run, as it cycles through all of File 442 and creates entries directly in the IFCAP PURGEMASTER WORKLIST file (File 443.1). Documents found are not archived nor are they available for review.



Notes:

1. While any valid date, in any valid date format, may be entered at the DATE/FISCAL YEAR prompt, it is recommended that the user enter a fiscal year and allow the system to compute the last day of the fiscal year.

2. Due to the release of patch PRC*5*237, the menu option Archive Selected IFCAP Records was modified to archive Accounts Receivable documents, and PurgeMaster was modified to purge Accounts Receivable documents. As a result, users may see those types of documents get archived and purged at that time.



Select IFCAP Archive/Purge Master Menu Option: **Load IFCAP File 442 Documents into PurgeMaster**

This will schedule records in file 442 for review in the background by PurgeMaster (file 443.1 will be populated). Accounts Receivable documents in file 442 will be purged by PurgeMaster based on the date that you will enter. Any document in file 442 without a PO DATE will also be purged based on the date you enter and the date in the DATE PO ASSIGNED field in file 442.

The date you are about to enter MUST be confirmed with A&MM or Fiscal staff. FAILURE TO DO SO MAY RESULT IN DATA CORRUPTION.

Are you ready to continue? YES// <RET> (YES)

Select STATION NUMBER ('^' TO EXIT): 658// <RET> SALEM, VA

Date/Fiscal Year thru which AR and other documents in file 442 will be purged.

Select DATE/FISCAL YEAR: **2005** (2005)

CREATING PURGEMASTER ENTRIES FOR FILE CLEANUP

P E R C E N T C O M P L E T E

```

                        50                                100
|-----+-----|
| ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ |
|-----+-----|

```

4,668 of 4,668 items processed. 100% complete

14 Seconds required.

14 Seconds elapsed.

0 Seconds remaining.

100% complete.

8.7.7 Load IFCAP File 410 Documents into PurgeMaster

The PRCG LOAD 410 PURGEMASTER option was created by patch PRC*5*238. Its purpose is to clean up the documents in Files 410, 410.1 and 443 that are not found by the Find Archivable IFCAP Records option. Typically, these are records in file 410 that do not have a link to File 442, in addition to records in Files 410.1 and 443 that do not have a link to File 410. This option may take several minutes to run as it cycles through all of File 410 and creates entries directly in the IFCAP PURGEMASTER WORKLIST file (File 443.1). Documents found are not archived nor are they available for review.

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Select IFCAP Archive/Purge Master Menu Option: Load IFCAP File 410 Documents into PurgeMaster

This will schedule records in files 410, 410.1 and 443 for review in the background by PurgeMaster (file 443.1 will be populated). Entries in file 410 will be purged first by PurgeMaster based on dates that you will enter. As data in file 410 is purged, related entries in file 410.1 are also purged. Entries in file 443 will be purged next if there is no corresponding entry in file 410. Finally, additional clean-up will be performed on file 410.1.

The dates you are about to enter **MUST** be confirmed with A&MM or Fiscal staff. FAILURE TO DO SO MAY RESULT IN DATA CORRUPTION.

Are you ready to continue? YES// <RET> (YES)

Select STATION NUMBER ('^' TO EXIT): 658// <RET> SALEM, VA

Date/Fiscal Year thru which temporary requests in file 410 will be purged.

Select DATE/FISCAL YEAR: 2005 (2005)

Date/Fiscal Year thru which entries in file 410 not aSSociated with an entry in file 442 will be purged.

Select DATE/FISCAL YEAR: 2005 (2005)

CREATING PURGEMASTER ENTRIES FOR FILE CLEANUP

P E R C E N T C O M P L E T E

```

                                     50                               100
                                     +-----+
|-----+-----+-----+-----+-----+-----+-----+-----+
| ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ |
|-----+-----+-----+-----+-----+-----+-----+-----+

```

13,212 of 13,212 items processed. 100% complete

12 Seconds required.

12 Seconds elapsed.

0 Seconds remaining.

100% complete.



Notes:



1. Be aware that two dates are requested in this menu option. Ideally, the same response should be entered at both date prompts.

2. While any valid date, in any valid date format, may be entered at the DATE/FISCAL YEAR prompt, it is recommended that the user enter a fiscal year and allow the system to compute the last day of the fiscal year.

Chapter 9. External Relations and Callable Routines

9.1 IFCAP Custodial Database Integration Agreements Summary

IFCAP is the custodial package for the following Database Integration Agreements (DBIAs) . This list is sorted first by Subscribing Package name, then by DBIA reference number. For more detailed information on any of these agreements, please refer to the Integration Agreements options in FORUM.

Table 9-1: IFCAP Custodial DBIAs

| Subscribing Package | DBIA # | Overview |
|---------------------|--------|--|
| | 10085 | Advertises routine ^PRCPUSA as a utility program to update internal usage history provided that variables outlined in the DBIA description are supplied by the subscribing package |
| Accounts Receivable | 285 | Allows use of the IFCAP Vendor File (File 440) in order to support CALM code sheets |
| Accounts Receivable | 804 | Allows access to files # 423 and 442 in order to re-point AR Debtor File 412 pointers to the AR V4.0 AR Debtor File #340 |
| Accounts Receivable | 805 | Allows pointer from AR Debtor File 340 to the Vendor File # 440 |
| Accounts Receivable | 806 | Allows pointer from AR File 430 to the Procurement & Accounting Transaction File # 442 |
| Accounts Receivable | 807 | Routine ^PRCHPAT is called at tag EN1 by the Appropriation Symbol Field |
| Accounts Receivable | 808 | File # 420.3 is pointed to by the ALD Code Field 430.01, 4 |
| Accounts Receivable | 809 | File # 420.5 is pointed to by the Unit Field 430.02, 5 |
| Accounts Receivable | 810 | Allows global call to field 411.02,1 by the AR V4.0 PRCACV* conversion routines |
| Accounts Receivable | 954 | Routine ^PRCSREC2 is called on to provide a list of all cost centers linked with a given control point which is pulled from file # 420 |
| Accounts Receivable | 2526 | Routine ^PRCHUTL is called at tags \$\$VENSEL and \$\$VEN to draw information from the IFCAP Vendor File |
| Accounts Receivable | 2859 | Routine ^RCTOP1 uses a EN1^DIQ reference to pull data from fields 38 and 39 in file # 440 |
| Accounts Receivable | 3007 | Allows read access to fields .01 (Transaction ID) and 1 (Transaction) in File # 423.6 |

Chapter 9. External Relations and Callable Routines

| Subscribing Package | DBIA # | Overview |
|---------------------------|--------|--|
| Controlled Substances | 198 | Creates a interim interface for the Controlled Substances module using a lookup to file 442 through Purchase Order receipts |
| Controlled Substances | 682 | Allows various calls to files # 410, 441, and 442 as part of an interim interface |
| Drug Accountability | 214 | Allows DA package read access to a number of IFCAP files, see agreement for a summary of those files |
| Drug Accountability | 259 | Calls to IFCAP extrinsics will replace DA version 1.0 lookups to ^PRC globals using extensive calls throughout the DA package to routine ^PRCPUX1 |
| Engineering | 245 | Engineering is allowed to export the following files: # 446.4 BARCODE PROGRAM and 446.6 SPECIALTY COMMANDS |
| Engineering | 319 | Routine ^PRCSP13 is called by Engineering in order to display control point activity |
| Engineering | 1483 | Establishes a pointer to file # 420.8 SOURCE CODE |
| Engineering | 1484 | Establishes a pointer to file # 420.1 COST CENTER |
| Engineering | 1485 | Establishes a pointer to file # 441.2 FEDERAL SUPPLY CLASSIFICATION |
| Engineering | 1497 | Establishes a pointer to file # 420.2 BUDGET OBJECT CODE |
| Engineering | 1498 | Establishes a pointer to the Vendor file # 440 |
| Engineering | 1499 | Allows read access to a number of fields in file # 442, descriptions of each field are present on the DBIA description |
| Engineering | 1500 | Routine ^PRC0C is called at tag \$\$ACC |
| Equipment Turn In Request | 1520 | Routine ^PRCFSITE is called in order to return the current fiscal year, zero node of the parameter file, user information, current fiscal quarter, and the site / station number |
| Equipment Turn In Request | 1521 | Routine ^PRCSEB is called in order to determine the fund control point balance for the purpose of 2237 approval |
| Equipment Turn In Request | 1522 | Routine ^PRCSUT is called from an input template in order to obtain 2237 information |
| Equipment Turn In Request | 1523 | Routine ^PRCSUT3 is called when creating 2237's in order to a record in file # 410 and process all checks on a created 2237 |
| Equipment Turn In Request | 1524 | Allows access to file # 410 in order to create / edit 2237's, also include the addition of two templates to file # 410 (PRCN2237 and PRCN2237E) |
| Equipment Turn In Request | 1525 | Grants read access to the .01 field (Name) in file # 440 |
| Equipment Turn In Request | 1549 | Allows read access to the .01 field (Station Number) in file # 411 |

| Subscribing Package | DBIA # | Overview |
|---------------------------|--------|---|
| Equipment Turn In Request | 1550 | Allows read access to the .01 field (Name) in file # 410.2 |
| Equipment Turn In Request | 1551 | Allows read access to the .01 field (Name) in file # 410.7 |
| Equipment Turn In Request | 1552 | Routine ^PRCUESIG is called in order to check for electronic signature code |
| Event Capture | 492 | Read access to the Cost Center file # 420.1 for the purpose of processing for DMMS units |
| Fee Basis | 43 | Allows a call to global ^PRCFSITE |
| Fee Basis | 315 | Routine ^PRCS58 is called by Fee Basis in several areas for utility reads, specific descriptions are on the DBIA description |
| Fee Basis | 831 | Routine ^PRCS58CC is called by Fee Basis |
| Fee Basis | 832 | Routine ^PRCSUT31 is called by Fee Basis at tag EN1 |
| Fee Basis | 2071 | Establishes pointers to several fields in file # 420.6 CODE INDEX |
| Integrated Billing | 127 | Adds a charge a patient account via routine ^PRCASER |
| Integrated Billing | 353 | A short description from the item master file is pulled by reading through routine ^PRCPUX1 |
| Integrated Billing | 593 | Routine ^PRCASER1 makes several read calls into file # 430, the Accounts Receivable file |
| Integrated Billing | 594 | Allows read access to files # 430.2 and # 350.1 from a post initialization routine |
| Integrated Billing | 595 | Allows a lookup into file # 430 as part of an option to print by Coarge ID (bill number) |
| Integrated Billing | 596 | A blanket DBIA for the export of a number of files, functions, options, routines, templates, and security keys for version 1.0 of Integrated Billing |
| Integrated Billing | 597 | Continuation of DBIA 596 to cover updated pointer values for a post initialization routine |
| Integrated Billing | 598 | Allows write access to global ^PRC(412,) in order to set the Statement Day field as part of a post initialization routine |
| Integrated Billing | 599 | Direct reference to global ^PRCA(430.6,) to determine and set pointer values in the Accounts Receivable Category file and in the IB Action Type file in a post initialization routine |
| Integrated Billing | 600 | Direct reference to global ^PRCA(430.3,) to determine the internal number for increase or decrease adjustment type, this is required for input to a supported call in routine ^PRCASER1 |
| Integrated Patient Funds | 2005 | Routine ^PRCGPM1 is called at tag ADD by routines ^PRFPURG and ^PRPFSCV2 |
| Library | 988 | Access granted to file # 440 |

| Subscribing Package | DBIA # | Overview |
|----------------------------|---------------|--|
| MCCR Backbilling | 54 | Exported routine ^PRCASVC3 makes calls to IFCAP routines ^PRCAUT2, ^PRCALST, ^PRCASVC1, and ^PRCASVC |
| Pharmacy Benefits Mgmt. | 1020 | Allows read access to a number of fields in file # 442 |
| Pharmacy Benefits Mgmt. | 1021 | Allows read access to the DISPENSING UNIT and DISPENSING UNIT CONV fields in file # 445 |
| Pharmacy Benefits Mgmt. | 1022 | Allows read access to the UNIT OF PURCHASE field in file # 420.5 |
| Pharmacy Benefits Mgmt. | 2345 | Allows read access to field 4 (Inventory Distribution) in file # 410 |
| Pharmacy Benefits Mgmt. | 2409 | Allows read access to the .01 field (Transaction Number) in file # 410 |
| Pharmacy Benefits Mgmt. | 2606 | Allows read access to the .01 field (Name) in file # 440 |
| Pharmacy, Mental Health | 89 | Covers read access for File 411, Admin. Activity Site Parameter |
| Prosthetics | 141 | Allows routine ^PRCSDIC to perform a lookup into file 410 |
| Prosthetics | 227 | Allows Prosthetics package read only access to 4 separate elements of file # 445 |
| Prosthetics | 282 | Routine ^PRCS58 is called by Prosthetics to check for fund control point user authorization access |
| Prosthetics | 318 | Routine ^PRCS58 is called by Prosthetics in several areas for utility reads, specific descriptions are on the DBIA description |
| Prosthetics | 375 | Allows for several reads from file # 424 as a result of patch RMRP*2*4 |
| Prosthetics | 376 | Allows for reads from file #442.3 to check if the procurement and accounting transaction has been completed |
| Prosthetics | 377 | Continuation of DBIA 375 extending access to file # 424.1 |
| Prosthetics | 378 | Continuation of DBIA 375 which allows for updating of field # 96 in file # 442, the Estimated 1358 Balance |
| Prosthetics | 390 | Continuation of DBIA 375 extending read access to the Primary 2237 and Supply Status fields of file # 442 |
| Prosthetics | 698 | Read access to the .01 field of file # 445 to get the IEN of the Inventory Point |
| Prosthetics | 704 | Allows read access to fields # 94 and 96 in file # 442 in order to determine the amount remaining on an original 1358 obligation |
| Prosthetics | 797 | Access granted to tags EN1 and EN2 in routine ^PRCS58 |
| Prosthetics | 798 | Access granted to routine ^PRCS58CC in order to support the close / complete action on a 1358 daily record |
| Prosthetics | 799 | Read access to file # 420.5, Unit of Issue field |

| Subscribing Package | DBIA # | Overview |
|---------------------|--------|---|
| Prosthetics | 800 | Grants read, write, and LAYGO access to files # 440 and 441 through options PRCHPC ITEM EDIT and PRCHRC VEN EDIT |
| Prosthetics | 801 | Continuation of DBIA 801 which expands field accessed |
| Prosthetics | 802 | Grants read access to file # 410 in order to check the status of 2237's |
| Prosthetics | 803 | Grants read access to file #442 in order to get the obligation number |
| Prosthetics | 2135 | Routine ^PRCF SITE is called in order to set several IFCAP related variables used by the Prosthetics package |
| Prosthetics | 2897 | Routine ^PRCH7D is called by the Prosthetics package to be used as an interface to the Administrative Home Oxygen Module in order to add, edit, and obligate purchase card transactions |

9.2 IFCAP Subscribing Database Integration Agreements Summary

IFCAP is the subscribing package for the following Database Integration Agreements (DBIAs) . This list is sorted first by Custodial Package name, then by DBIA reference number. For more detailed information on any of these agreements, please refer to the Integration Agreements options in FORUM.

Table 9-2: IFCAP Subscribing DBIAs

| Custodial Package | DBIA # | Overview |
|---------------------|--------|--|
| Accounts Receivable | 283 | The electronic signature (E-Sig) encode created by IFCAP 4.0 will work with AR version 3.7 code sheet creator |
| Accounts Receivable | 284 | Procurement & Accounting transaction file 442 Debtor Field 5.1 (1;16) points to the AR Debtor File 340 Purchase Order Number Field .01 (0;1) |
| Fee Basis | 287 | IFCAP will be using a function call in routine ^FBAAUTL3 to determine the header for FEE code sheets |
| Generic Code Sheet | 1108 | Covers a routine used by IFCAP/AR and Engineering to build and transmit FMS code sheets, info on routine ^GECSUFMS is in the Generic Code Sheet Manual |
| Generic Code Sheet | 1114 | Covers a routine used by IFCAP/AR and Engineering to build and transmit FMS code sheets, info on routine ^GECSUFM1 is in the Generic Code Sheet Manual |
| Generic Code Sheet | 1115 | Covers a routine used by IFCAP/AR and Engineering to build and transmit FMS code sheets, info on routine ^GECSSTAA is in the Generic Code Sheet Manual |

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| Custodial Package | DBIA # | Overview |
|--------------------|--------|--|
| Generic Code Sheet | 1116 | Covers a routine used by IFCAP/AR and Engineering to build and transmit FMS code sheets, info on routine ^GECSSDCT is in the Generic Code Sheet Manual |
| Generic Code Sheet | 1117 | Covers a routine used by IFCAP/AR and Engineering to build and transmit FMS code sheets, info on routine ^GECSSGET is in the Generic Code Sheet Manual |
| Generic Code Sheet | 1197 | Allows calls from Generic Code Sheets 2.0 to IFCAP routine ^PRCSUTCP from within input templates, the calls will return fund control point information used to build FMS code sheets |
| Generic Code Sheet | 1198 | Allows calls from Generic Code Sheets 2.0 to IFCAP routine ^PRCSUT from within input templates, the calls will return fund control point information used to build FMS code sheets |
| Generic Code Sheet | 1199 | Allows calls from Generic Code Sheets 2.0 to IFCAP routine ^PRCOC from within input templates, the calls will return fund control point information used to build FMS code sheets |
| Kernel | 119 | IFCAP uses a function in routine ^PRCFQ to determine if Taskman is running |
| Kernel | 978 | Allows IFCAP to lookup data in the Terminal Type File # 3.5 through direct global references |
| Kernel | 1867 | Adds two fields to File 200 : Commercial Phone (.135) and Supply Employee (400) |
| Surgery | 990 | Allows IFCAP calls to several fields in the global ^SRF |
| Surgery | 991 | Allows IFCAP calls to the Name field in global ^SRO |
| Surgery | 992 | Routine ^PRCPCSOR calls routine ^SROPS to lookup the patient and scheduled operation information |
| VA FileMan | 262 | FileMan v19.0 local variable D1 is allowed for use by IFCAP v4.0 in input template PRCFA TT982.00 which deletes the variable after use |
| VA FileMan | 510 | Allows read access to globals ^DISV(DUZ,"PRCProutine name", and ^DISV(DUZ,globalnode, and allows write access to global ^DISV(DUZ,"PRCProutine" |
| VA FileMan | 1206 | Covers direct M kills of erroneous DD nodes during the install of IFCAP v5.0 and GIP v5.0 |
| VA FileMan | 1540 | For patch PRC*5*69 changes to the ID display |
| VA FileMan | 2847 | Allows a recursive call to global ^DIE from the IFCAP Purchase Order templates |

Chapter 10. Internal Relations

10.1 Menu Options

All menu options are independent and can stand-alone.

10.2 Pointers

Following pointers apply to IFCAP V. 5.1, July 7, 2000.

| Pointer Matrix Legend | | | | |
|-----------------------|-------------------------|--|---------------|----------------------------|
| Pointer Type | Pointer Description | | Pointer Field | Field Modifier |
| L | LAYGO (learn as you go) | | * | Name/description truncated |
| S | File not in set | | M | Indicates multiple |
| N | Normal reference | | v | Variable pointer |
| C | Cross-reference (Xref) | | | |

Table 10-1. Pointer Matrix

| File Name (File #) Pointer Field | Pointer Type * | | (File #) File Name | | File Pointed To |
|-------------------------------------|----------------|---|--------------------|---|------------------|
| CONTROL POINT ACTIVI (#410) | | | | | |
| COUPLER | N | → | (410) CONTROL POI* | → | |
| FUND DISTRIBUTION (#421) | | | | | |
| 1ST QTR CPA NUMBER | N | → | FORM TYPE | → | CPA FORM TYPE |
| 2ND QTR CPA NUMBER | N | → | INVENTORY DIST* | → | GENERIC INVENTO* |
| 3RD QTR CPA NUMBER | N | → | REQUESTING SER* | → | SERVICE/SECTION |
| 4TH QTR CPA NUMBER | N | → | CLASSIFICATION* | → | CLASSIFICATION * |
| 1358 DAILY RECORD (#424) | | | | | |
| CPA POINTER | N C | → | VENDOR STATE | → | STATE |
| PROCUREMENT & ACCOUN (#442) | | | | | |
| PRIMARY 2237 | N | → | VENDOR (POINTER) | → | VENDOR |
| PCDO 2237 | N | → | OBLIGATED BY | → | NEW PERSON |
| ITEM:2237 REFERENCE # | N | → | ACCOUNTABLE OF* | → | NEW PERSON |
| OBLIGATIO:1358 ADJUST* | N | → | REQUESTOR | → | NEW PERSON |
| 2237 REFERENCE NUMBER | N | → | APPROVING OFFI* | → | NEW PERSON |
| REQUEST WORKSHEET (#443) | | | | | |
| 2237 TRANSACTION NUMBER | N C | → | GPF APPROVING * | → | NEW PERSON |
| AMENDMENTS (#443.6) | | | | | |
| PRIMARY 2237 | N | → | v SORT GROUP | → | SORT GROUP |
| PCDO 2237 | N | → | | → | *** NONEXISTENT* |
| ITEM:2237 REFERENCE # | N | → | STATION NO - P* | → | PROCUREMENT & A* |
| REQUEST FOR QUOTATIO (#444) | | | | | |
| 2237 TRANSACTION NUMBER | N C | → | GPF APPROVING * | → | NEW PERSON |
| AMENDMENTS (#443.6) | | | | | |
| PRIMARY 2237 | N | → | ORIGINATOR OF * | → | NEW PERSON |
| ITEM:ORIGINATING 2237 | N | → | REQUEST STATUS | → | PURCHASE ORDER * |
| ITEM:DESTINATION 2237 | N | → | LOG CODE SHEET* | → | NEW PERSON |

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| File Name (File #) Pointer Field | | Pointer Type * | | (File #) File Name | | File Pointed To |
|-------------------------------------|--------------------|-------------------|---|--------------------|---|-------------------|
| GENERIC INVENTORY (#445.09) | | | | | | |
| INVEN:OUTSTAN:TRANSAC* | | N | → | ORIGINATOR OF * | → | NEW PERSON |
| PROSTHETICS 1358 (#664) | | | | | | |
| C.P. | | N S | → | COUPLER | → | CONTROL POINT A* |
| | SUBSTATION | | → | ADMIN. ACTIVITY* | | |
| | PURCHASE CARD * | | → | PURCHASE CARD I * | | |
| | ITEM:UNIT O* | | → | UNIT OF ISSUE | | |
| | ITEM:PURCHA* | | → | PROCUREMENT & A* | | |
| | ITEM:INTERM* | | → | INTERMEDIATE PR* | | |
| | ITEM:RECEIV* | | → | CALM/LOG CODE S* | | |
| m SUB-CO:SUB-CO* | | | → | SUB-CONTROL POI* | | |
| CONTROL POINT ACTIVI (#410) | | | | | | |
| CLASSIFICATION OF REQU* | | N L | → | (410.2) CLASSIFIC* | | |
| PROCUREMENT & ACCOUN (#442) | | | | | | |
| CLASSIFICATION OF REQU* | | N L | → | ITEM:DELI:DELI* | → | DELIVERY SCHEDU* |
| AMENDMENTS (#443.6) | | | | | | |
| CLASSIFICATION OF REQU* | | N | → | | | |
| PROSTHETICS 1358 (#664) | | | | | | |
| | (410.3) REPETITIV* | | → | | | |
| | INVENTORY/DIST* | | → | GENERIC INVENTO* | | |
| | NEW SSO | | → | PURCHASE ORDER * | | |
| | m ITEM:ITEM | | → | ITEM MASTER | | |
| | ITEM:VENDOR* | | → | VENDOR | | |
| CONTROL POINT ACTIVI (#410.04) | | | | | | |
| SUB-CONTROL POINT | | N C L | → | (410.4) SUB-CONTR* | | |
| DELIVERY SCHEDULE (#410.6) | | | | | | |
| SUB-CONTROL POINT | | N L | → | | | |
| REQUEST FOR QUOTATIO (#444.039) | | | | | | |
| ITEM:DELIVER:SUB-CON* | | N | → | | | |
| CONTROL POINT ACTIVI (#410) | | | | | | |
| FORM TYPE | | N | → | (410.5) CPA FORM * | | |
| CONTROL POINT ACTIVI (#410.04) | | | | | | |
| ITEM:DELIVER:DELIVER* | | N L | → | (410.6) DELIVERY * | | |
| DELIVERY SCHEDULE (#410.6) | | | | | | |
| SUB-CONTROL POINT | | N L | | LOCATION | → | DELIVERY POINT |
| SUB-CONTROL PO* | | | → | SUB-CONTROL POI* | | |
| CONTROL POINT ACTIVI (#410) | | | | | | |
| SORT GROUP v | | N C L | → | (410.7) SORT GROUP | | |
| PROCUREMENT & ACCOUN (#442) | | | | | | |
| SORT GROUP v | | N L | → | | | |
| AMENDMENTS (#443.6) | | | | | | |
| SORT GROUP | | N | → | | | |
| DELIVERY SCHEDULE (#410.6) | | | | | | |
| LOCATION | | N L | → | (410.8) DELIVERY * | | |
| AMENDMENTS TO DELIVE (#441.7) | | | | | | |
| LOCATION FOR DELIVERY | | N C L | → | | | |
| DELIVERY SCHEDULE (O (#442.8) | | | | | | |
| LOCATION FOR DELIVERY | | N L | → | | | |
| REQUEST FOR QUOTATIO (#444.039) | | | | | | |
| ITEM:DELIVER:LOCATIO* | | N L | → | | | |
| CONTROL POINT ACTIVI (#410) | | | | | | |
| SUBSTATION | | N | → | (411) ADMIN. ACTI* | | |
| ADMIN. ACTIVITY SITE (#411) | | | | | | |
| PARENT STATION | | N C | → | INSTITUTION NA* | → | INSTITUTION |
| FUND CONTROL POINT (#420) | | | | | | |
| STATION NAME | | N C | → | FACILITY TYPE | → | FACILITY TYPE (* |
| PURCHASE CARD INFORM (#440.5) | | | | | | |

| File Name (File #) | | Pointer Type * | | (File #) File Name | | File Pointed To |
|-------------------------------|--------------------|----------------|---|--------------------|---|------------------|
| Pointer Field | | | | | | |
| STATION NUMBER | | N | → | HOSPITAL STATE | → | STATE |
| PROCUREMENT & ACCOUN (#442) | | | | | | |
| SUBSTATION | | N | → | APPLICATION CO* | → | NEW PERSON |
| AMENDMENTS (#443.6) | | | | | | |
| SATELLITE STATION | | N | → | FMS SECURITY C* | → | PRCD SD FMS SEC* |
| REQUEST FOR QUOTATIO (#444) | | | | | | |
| SUBSTATION | | N | → | PARENT STATION | → | ADMIN. ACTIVITY* |
| | RECEIV:STATE* | | → | STATE | | |
| | MAIL I:MAIL I* | | → | STATE | | |
| | IFCAP :IFCAP * | | → | NEW PERSON | | |
| | m AUTHOR:AUTHOR* | | → | NEW PERSON | | |
| ADMIN. ACTIVITY SITE (#411) | | | | | | |
| FACIILTY TYPE | | N | → | 411.2 FACILITY * | | |
| | (411.3) IFCAP CON* | | → | | | |
| | USER | | → | NEW PERSON | | |
| | RECORD NUMBER * | | → | ISMS/FMS TRANS | | |
| | ERROR | | → | IFCAP CONVERSIO* | | |
| | RECORD NUMBER * | | → | PROCUREMENT & A* | | |
| IFCAP CONVERSION DIS (#411.3) | | | | | | |
| ERROR | | N | → | (411.4) IFCAP CON* | | |
| | 420 FUND CONTRO* | | → | | | |
| | STATION NAME | | → | ADMIN. ACTIVITY* | | |
| | CONTRO:CONTRO* | | → | SERVICE/SECTION | | |
| | CONTRO:FUND* | | → | PRCD FUND/APPRO* | | |
| | CONTRO:** INV* | | → | GENERIC INVENTO* | | |
| | CONTRO:DEACTI* | | → | NEW PERSON | | |
| | CONTRO:ADMINI* | | → | PRCD SD ADMINIS* | | |
| | CONTRO:PROGRA* | | → | PRCD SD PROGRAM | | |
| | CONTRO:FCP/PR* | | → | PRCD SD FCP/PRJ | | |
| | CONTRO:OBJECT* | | → | PRCD SD OBJECT * | | |
| | CONTRO:JOB* | | → | PRCD SD JOB | | |
| | m CONT:CONT:CONT* | | → | NEW PERSON | | |
| | m CONT:COST:COST* | | → | COST CENTER | | |
| | m FUND R:FUND R* | | → | NEW PERSON | | |
| | CONT:COMM:FY A* | | → | PRCD FUND/APPRO* | | |
| | CONT:COMM:FY A* | | → | PRCD SD ADMINIS* | | |
| | CONT:COMM:FY P* | | → | PRCD SD PROGRAM | | |
| | CONT:COMM:FY F* | | → | PRCD SD FCP/PRJ | | |
| | CONT:COMM:FY O* | | → | PRCD SD OBJECT * | | |
| | CONT:COMM:FY J* | | → | PRCD SD JOB | | |
| | m CONT:INVE:INVE* | | → | GENERIC INVENTO* | | |
| | | | → | | | |
| FUND CONTROL POINT (#420.03) | | | | | | |
| CONTROL P:COST CENTER* | | N | → | (420.1) COST CENT* | | |
| CALM/LOG CODE SHEET (#423) | | | | | | |
| COST CENTER #1 | | N C | → | DEACTIVATED BY | → | NEW PERSON |
| COST CENTER #2 | | N | → | m BOC:BOC | → | BUDGET OBJECT C* |
| COST CENTER 3 | | N | → | | | |
| COST CENTER 4 | | N | → | | | |
| P&R CC (1:P&R COST CE* | | N C | → | | | |
| 946 LINE :TO COST CEN* | | N | → | | | |
| 946 LINE :TO COST CEN* | | N | → | | | |
| MONTHLY ACCRUAL (#440.701) | | | | | | |
| DOCUMENT :COST CENTER* | | N | → | | | |
| GENERIC INVENTORY (#445) | | | | | | |
| COST CENTER | | N | → | | | |
| FUND CONTROL POINT (#420.01) | | | | | | |
| CONTROL P:PROGRAM* | | N C | → | (420.13) PRCD SD * | | |

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| File Name (File #) Pointer Field | Pointer Type * | | (File #) File Name | | File Pointed To |
|-------------------------------------|-------------------|---|---------------------|---|------------------|
| CONTR:COMMITT:FY PROG* | N | → | STATUS | → | PRCD SD STATUS |
| FUND CONTROL POINT (#420.01) | | | | | |
| CONTROL P:FCP/PRJ* | N C | → | (420.13) PRCD SD * | | |
| CONTR:COMMITT:FY FCP/* | N | → | STATUS | → | PRCD SD STATUS |
| FUND CONTROL POINT (#420.01) | | | | | |
| CONTROL P:OBJECT CLAS* | N C | → | (420.13) PRCD SD * | | |
| CONTR:COMMITT:FY OBJE* | N | → | STATUS | → | PRCD SD STATUS |
| FUND CONTROL POINT (#420.01) | | | | | |
| CONTROL POINT NAME:JOB | N C | → | (420.13) PRCD SD * | | |
| CONTR:COMMITT:FY JOB* | N | → | STATUS | → | PRCD SD STATUS |
| | | | 420.134 PRCD SD* | | |
| | | → | STATUS | | PRCD SD STATUS |
| | | | 420.135 PRCD SD* | | |
| | | → | STATUS | | PRCD SD STATUS |
| | | | 420.136 PRCD SD* | | |
| | | → | STATUS | | PRCD SD STATUS |
| | | | 420.137 PRCD SD* | | |
| | | → | STATUS | | PRCD SD STATUS |
| ADMIN. ACTIVITY SITE (#411) | | | | | |
| FMS SECURITY CODE | N | | (420.138) PRCD SD * | | |
| | | → | STATUS | → | PRCD SD STATUS |
| PRCD REQUIRED FIELDS (#420.18) | | | | | |
| FUND | N | | (420.14) PRCD FUND | | |
| | | → | STATUS | | PRCD SD STATUS |
| FUND CONTROL POINT (#420.01) | | | | | |
| CONTROL P:ADMINISTRAT* | N C | → | (420.15) PRCD SD * | | |
| CONTR:COMMITT:FY A/O* | N | → | PRCD SD STATUS | | |
| PRCD REQUIRED FIELDS (#420.18) | | | | | |
| DOCUMENT TYPE | N | → | (420.16) PRCD SD * | | |
| | | → | STATUS | | PRCD SD STATUS |
| PRCD REQUIRED FIELDS (#420.18) | | | | | |
| DATA ELEMENT | N | → | (420.17) PRCD SD * | | |
| | | → | STATUS | | PRCD SD STATUS |
| | | | 420.18 PRCD REQ* | | |
| | | → | FUND | | PRCD FUND |
| | | → | DOCUMENT TYPE | | PRCD SD DOCUMEN* |
| | | → | DATA ELEMENT | | PRCD SD DOCUMEN* |
| | | | 420.19 PRCD STA* | | |
| | | → | STATUS | | PRCD SD STATUS |
| | | → | FILE NAME/NUMB* | | FILE |
| PRCD SD PROGRAM (#420.13) | | | | | |
| STATUS | N | → | 420.1999 PRCD S* | | |
| PRCD SD FCP/PRJ (#420.131) | | | | | |
| STATUS | N | → | STATUS | → | PRCD SD STATUS |
| PRCD SD OBJECT CLASS (#420.132) | | | | | |
| STATUS | N | → | | | |
| PRCD SD JOB (#420.133) | | | | | |
| STATUS | N | → | | | |
| PRCD SD REPORTING CA (#420.134) | | | | | |
| STATUS | N | → | | | |
| PRCD SD REVENUE SOUR (#420.135) | | | | | |
| STATUS | N | → | | | |
| PRCD SD SUB-REV SOUR (#420.136) | | | | | |
| STATUS | N | → | | | |
| PRCD SD SUB-OBJ (#420.137) | | | | | |
| STATUS | N | → | | | |
| PRCD SD FMS SECURITY (#420.138) | | | | | |
| STATUS | N | → | | | |
| PRCD FUND (#420.14) | | | | | |
| STATUS | N | → | | | |

| File Name (File #) Pointer Field | Pointer Type * | | (File #) File Name | | File Pointed To |
|-------------------------------------|-------------------|---|--------------------|---|-----------------|
| PRCD SD ADMINISTRATI (#420.15) | | | | | |
| STATUS | N | → | | | |
| PRCD SD DOCUMENT TYP (#420.16) | | | | | |
| STATUS | N | → | | | |
| PRCD SD DOCUMENT DAT (#420.17) | | | | | |
| STATUS | N | → | | | |
| PRCD STANDARD DICTIO (#420.19) | | | | | |
| STATUS | N | → | | | |
| PRCD SD STANDARD FOR (#420.9999) | | | | | |
| STATUS | N | → | | | |
| COST CENTER (#420.11) | | | | | |
| BOC | N | → | (420.2) BUDGET OB* | | |
| INVOICE TRACKING (#421.5) | | | | | |
| SUBACCOUNT 1 | N | → | DEACTIVATED BY | → | NEW PERSON |
| SUBACCOUNT 2 | N | → | | | |
| FMS LINE: BOC | N C | → | | | |
| CALM/LOG CODE SHEET (#423) | | | | | |
| SUB ACCOUNT | N | → | | | |
| SF ACCT C:SUB ACCOUNT* | N | → | | | |
| COST CENT:SUB ACCOUNT* | N | → | | | |
| COST CENT:SUB ACCOUNT* | N L | → | | | |
| LINE #:SUB ACCOUNT | N | → | | | |
| LINE NUMB:SUB ACCOUNT* | N | → | | | |
| MONTHLY ACCRUAL (#440.701) | | | | | |
| DOCUMENT LINE:BOC | N | → | | | |
| ITEM MASTER (#441) | | | | | |
| BOC | N | → | | | |
| FCP:SUBACCOUNT | N | → | | | |
| PROCUREMENT & ACCOUN (#442) | | | | | |
| SUBACCOUNT1 | N | → | | | |
| SUBACCOUNT2 | N | → | | | |
| ITEM:OBLIGATED S* | N | → | | | |
| PARTIAL:SUBACCOUNT1 | N | → | | | |
| PARTIAL:SUBACCOUNT2 | N | → | | | |
| AMENDMENTS (#443.6) | | | | | |
| SUBACCOUNT1 | N | → | | | |
| SUBACCOUNT2 | N | → | | | |
| ITEM:OBLIGATED S* | N | → | | | |
| REQUEST FOR QUOTATIO (#444.019) | | | | | |
| ITEM:BOC | N | → | | | |
| FUND CONTROL POINT (#420.01) | | | | | |
| CONTROL POINT NAME:FUND | N C | → | (420.3) PRCD FUND* | | |
| CONTR:COMMITT:FY ALD/* | N | → | | | |
| ACCOUNTS RECEIVABLE (#430.01) | | | | | |
| FISCAL YEAR:ALD CODE | N S | → | | | |
| ACCOUNTS RECEIVABLE (#430.2) | | | | | |
| ALD CODE | N S | → | | | |
| INVENTORY TRANSACTIO (#445.2) | | | | | |
| LOG TRANSACTION CODE | N | → | (420.4) CALM/LOG * | | |
| BATCH PROMPT | | → | CALM/LOG BATCH * | | |
| CONTROL POINT ACTIVI (#410.02) | | | | | |
| ITEM:UNIT OF PURCHASE | N | → | (420.5) UNIT OF I* | | |
| CALM/LOG CODE SHEET (#423) | | | | | |
| UNIT OF ISSUE | N | → | | | |
| ACCOUNTS RECEIVABLE (#430.02) | | | | | |
| DESCRIPTION:UNIT | N S | → | | | |
| AR TRANSACTION (#433.061) | | | | | |
| DESCRIPTION:UNIT | N S | → | | | |
| ITEM MASTER (#441) | | | | | |
| SKU | N | → | | | |
| VENDOR:UNIT OF PURCHASE | N | → | | | |
| PROCUREMENT & ACCOUN (#442.01) | | | | | |
| ITEM:UNIT OF PURCHASE | N | → | | | |
| SKU | N | → | | | |

Chapter 10. Internal Relations

| File Name (File #) Pointer Field | Pointer Type * | | (File #) File Name | | File Pointed To |
|-------------------------------------|-------------------|---|--------------------|--|-----------------|
| AMENDMENTS (#443.61) | | | | | |
| ITEM:UNIT OF PURCHASE | N | → | | | |
| SKU | N | → | | | |
| REQUEST FOR QUOTATIO (#444.019) | | | | | |
| ITEM:UNIT OF PURCHASE | N | → | | | |
| ITEM:PRIOR UNIT * | N | → | | | |
| ITEM:VENDOR'S UN* | N | → | | | |
| QUOTE:ITEM:UNIT OF* | N | → | | | |
| QUO:ITEM:DELIV:UNIT * | N | → | | | |
| GENERIC INVENTORY (#445.01) | | | | | |
| INVENTORY:UNIT OF ISS* | N | → | | | |
| INVEN:PROCURE:UNIT OF* | N | → | | | |
| INVEN:OUTSTAN:UNIT OF* | N | → | | | |
| RECORD OF PROS APPLI (#660) | | | | | |
| UNIT OF ISSUE | N S | → | | | |
| PROS STOCK ITEM RECO (#661.2) | | | | | |
| UNIT OF ISSUE | N S | → | | | |
| PROS ITEM LOCATION (#661.312) | | | | | |
| HCPCS:ITEM:UNIT OF* | N S | → | | | |
| PROSTHETICS 1358 (#664.02) | | | | | |
| ITEM:UNIT OF ISSUE | N S | → | | | |
| PROSTHETIC 2529-3 (#664.16) | | | | | |
| ITEM:UNIT OF ISSUE | N S | → | | | |
| PROSTHETIC WORK ORDE (#664.22) | | | | | |
| MATERIALS:UNIT OF ISS* | N S | → | | | |
| VENDOR (#440.01) | | | | | |
| TYPE OF OWNERSHIP (FY8* | N | → | (420.6) CODE INDEX | | |
| SOCIOECON:SOCIOECONOM* | N | → | | | |
| VENDOR EDIT (#440.31) | | | | | |
| TYPE OF OWNERSHIP (FY8* | N | → | | | |
| SOCIOECON:SOCIOECONOM* | N | → | | | |
| PROCUREMENT & ACCOUN (#442.1) | | | | | |
| AMOUNT:TYPE CODE | N | → | | | |
| AMOUNT:COMP. STATU* | N | → | | | |
| AMOUNT:PREF. PROGRAM | N | → | | | |
| AMOUNT:BREAKOUT CODE | N | → | | | |
| AMENDMENTS (#443.7) | | | | | |
| AMOUNT:TYPE CODE | N | → | | | |
| AMOUNT:COMP. STATU* | N | → | | | |
| AMOUNT:PREF. PROGRAM | N | → | | | |
| RFQ VENDOR (#444.11) | | | | | |
| SOCIOECONOMIC GROUP | N | → | | | |
| TYPE OF OWNERSHIP | N | → | | | |
| FUND DISTRIBUTION (#421) | | | | | |
| BUDGET SORT CATEGORY | N C | → | (420.7) BUDGET DI* | | |
| VENDOR (#440) | | | | | |
| FEDERAL SOURCE | N | → | (420.8) SOURCE CO* | | |
| VENDOR EDIT (#440.3) | | | | | |
| FEDERAL SOURCE | N | → | | | |
| PROCUREMENT & ACCOUN (#442) | | | | | |
| SOURCE CODE | N | → | | | |
| AMENDMENTS (#443.6) | | | | | |
| SOURCE CODE | N | → | | | |
| INVENTORY TRANSACTIO (#445.2) | | | | | |
| SOURCE CODE | N | → | | | |
| CONTROL POINT ACTIVI (#410.02) | | | | | |
| ITEM:INTERMEDIAT* | N | → | 420.9 INTERMEDI* | | |
| PROCUREMENT & ACCOUN (#442.01) | | | | | |
| ITEM:INTERMEDIAT* | N | → | | | |
| AMENDMENTS (#443.61) | | | | | |

| File Name (File #) Pointer Field | Pointer Type * | | (File #) File Name | | File Pointed To |
|-------------------------------------|-------------------|---|--------------------|---|------------------|
| ITEM:INTERMEDIAT* | N | → | | | |
| 420.96 IFCAP/FM* | | | | | |
| IFCAP DOCUMENT* | | → | PROCUREMENT & A* | | |
| 420.9999 PRCD S* | | | | | |
| STATUS | | → | PRCD SD STATUS | | |
| STATUS EDIT US* | | → | NEW PERSON | | |
| FUND DISTRIBUTION (#421) | | | | | |
| TRANSFER/ROLLUP COUPLER | N | → | (421) FUND DISTRI* | | |
| TRANSFER/ROLLU* | | → | FUND DISTRIBUTI* | | |
| BUDGET SORT CA* | | → | BUDGET DISTRIBU* | | |
| 1ST QTR CPA NU* | | → | CONTROL POINT A* | | |
| 2ND QTR CPA NU* | | → | CONTROL POINT A* | | |
| 3RD QTR CPA NU* | | → | CONTROL POINT A* | | |
| 4TH QTR CPA NU* | | → | CONTROL POINT A* | | |
| RELEASED BY | | → | NEW PERSON | | |
| 421.1 MULTIPLE * | | | | | |
| ENTERED BY | | → | NEW PERSON | | |
| 421.2 CALM/LOG * | | | | | |
| CREATED BY | | → | NEW PERSON | | |
| RELEASE BY | | → | NEW PERSON | | |
| RE-RELEASED BY | | → | NEW PERSON | | |
| 421.4 FISCAL LO* | | | | | |
| LOCKED BY | | → | NEW PERSON | | |
| 421.5 INVOICE T* | | | | | |
| PURCHASE ORDER* | | → | PROCUREMENT & A* | | |
| VENDOR | | → | VENDOR | | |
| SUBACCOUNT 1 | | → | BUDGET OBJECT C* | | |
| SUBACCOUNT 2 | | → | BUDGET OBJECT C* | | |
| CHARGED TO CUR* | | → | NEW PERSON | | |
| CERTIFIED FOR * | | → | NEW PERSON | | |
| COMPLETED IN A* | | → | NEW PERSON | | |
| MESSAGE NUMBER | | → | MESSAGE | | |
| CONTROL POINT * | | → | NEW PERSON | | |
| CERTIF:CERTIF* | | → | SERVICE/SECTION | | |
| CERTIF:CHARGE* | | → | NEW PERSON | | |
| m FMS LINE:BOC | | → | BUDGET OBJECT C* | | |
| 421.6 FUND DIST* | | | | | |
| PAYMENT STATE | | → | STATE | | |
| CONTROL POINT ACTIVI (#410.02) | | | | | |
| ITEM:RECEIVING C* | N | → | (423) CALM/LOG CO* | | |
| PROCUREMENT & ACCOUN (#442.01) | | | | | |
| ITEM:ACQUISITION* | N | → | BATCH TYPE | → | CALM/LOG BATCH * |
| ITEM:DATE RE:RECEIVI* | N | → | PAT NUMBER | → | PROCUREMENT & A* |
| PARTIAL:RECV.CODE S* | N | → | SUB ACCOUNT | → | BUDGET OBJECT C* |
| AMENDMENTS (#443.61) | | | | | |
| ITEM:ACQUISITION* | N | → | COST CENTER #1 | → | COST CENTER |
| ITEM:DATE RE:RECEIVI* | N | → | COST CENTER #2 | → | COST CENTER |
| COST CENTER 3 | | → | COST CENTER | | |
| COST CENTER 4 | | → | COST CENTER | | |
| UNIT OF ISSUE | | | | | |
| ROUTING IDENTI* | | → | UNIT OF ISSUE | | |
| SOURCE DEVIATI* | | → | DLA/LOG CODES | | |
| MEDIA & STATUS* | | → | DLA/LOG CODES | | |
| DEPT.DESIGNATI* | | → | DLA/LOG CODES | | |
| PRIORITY CODE | | → | DLA/LOG CODES | | |
| ADVICE CODE | | → | DLA/LOG CODES | | |
| FEDERAL SUPPLY* | | → | FEDERAL SUPPLY * | | |
| GL ACCOUNT CODE | | → | DLA/LOG CODES | | |
| COMPLETED BY | | → | NEW PERSON | | |
| USER LOGGED IN | | → | NEW PERSON | | |
| VA IDENT NO. | | → | AR DEBTOR | | |
| m P&R CC:P&R CO* | | → | COST CENTER | | |
| SF ACC:SUB AC* | | → | BUDGET OBJECT C* | | |
| | | → | | | |
| | | → | | | |

Chapter 10. Internal Relations

| File Name (File #) Pointer Field | | Pointer Type * | (File #) File Name | File Pointed To |
|-------------------------------------|--------------------------|-------------------|--------------------|-------------------------------|
| | TT974 :POST T* | | → | PROCUREMENT & A* |
| | LINE #:SUB AC* | | → | BUDGET OBJECT C* |
| | | | → | |
| | | | → | |
| | LINE N:SUB AC* | | → | BUDGET OBJECT C* |
| | NX ITEMS:STATE | | → | STATE |
| | 423.5 PRC IFCAP* | | | |
| | MAILGROUP | | → | MAIL GROUP |
| IFCAP CONVERSION DIS (#411.3) | | | | |
| | RECORD NUMBER (423.6) | N | → | (423.6) ISMS/FMS * |
| | NSN STATUS | | | PURCHASE ORDER * |
| | WAREHOUSE STAT* | | → | PURCHASE ORDER * |
| CALM/LOG TRANSACTION (#420.4) | | | | |
| | BATCH PROMPT | N | → | (423.9) CALM/LOG * |
| CALM/LOG CODE SHEET (#423) | | | | |
| | BATCH TYPE | N | → | m LOCAL :ADDRES* → NEW PERSON |
| FEDERAL SUPPLY CLASS (#441.2) | | | | |
| | DLA ADDRESS | N | → | |
| 1358 AUTHORIZATION D (#424.1) | | | | |
| | AUTHORIZATION POINTER | N C | → | (424) 1358 DAILY * |
| | OBLIGATION # | | → | PROCUREMENT & A* |
| | USER | | → | NEW PERSON |
| | LAST EDITED BY | | → | NEW PERSON |
| | CPA POINTER | | → | CONTROL POINT A* |
| | 424.1 1358 AUTH* | | | |
| | AUTHORIZATION * | | → | 1358 DAILY RECO* |
| | USER | | → | NEW PERSON |
| | LAST EDITED BY | | → | NEW PERSON |
| AR DEBTOR (#340) | | | | |
| | DEBTOR v | N S C L | → | (440) VENDOR |
| | VENDOR LINK | N S | → | FEDERAL SOURCE → SOURCE CODE |
| BENEFICIARY TRAVEL C (#392) | | | | |
| | CARRIER | N S C | → | ORDERING STATE → STATE |
| INCOMPLETE RECORDS (#393) | | | | |
| | TRANSCRIBED BY v | N S C L | → | REPLACEMENT VE* → VENDOR |
| CONTROL POINT ACTIVI (#410) | | | | |
| | VENDOR(POINTER) | N | → | SERVICE/RETURN* → STATE |
| REPETITIVE ITEM LIST (#410.31) | | | | |
| | ITEM:VENDOR(POINTER) | N C | → | PAYMENT STATE → STATE |
| INVOICE TRACKING (#421.5) | | | | |
| | VENDOR | N C | → | BILLING STATE → STATE |
| VENDOR (#440) | | | | |
| | REPLACEMENT VENDOR | N | → | CREATED BY → NEW PERSON |
| ITEM MASTER (#441) | | | | |
| | LAST VENDOR ORDERED | N | → | INACTIVATED BY → NEW PERSON |
| | MANDATORY SOURCE | N | → | m TYPE O:TYPE O* → CODE INDEX |
| | VENDOR | N L | → | m SOCIOE:SOCIOE* → CODE INDEX |
| | FCP:PREFERRED VENDOR | N | → | |
| PROCUREMENT & ACCOUN (#442) | | | | |
| | VENDOR | N C L | → | |
| | PCDO VENDOR | N | → | |
| AMENDMENTS (#443.6) | | | | |
| | VENDOR | N C L | → | |
| | PCDO VENDOR | N | → | |
| REQUEST FOR QUOTATIO (#444) | | | | |
| | SOLICITED VENDOR v | N L | → | |
| | QUOTES v | N L | → | |
| | SOLICITED VENDOR v | N L | → | |
| | ITEM:PRIOR VENDOR | N | → | |
| | ITEM:VENDOR SELECTED v | N C L | → | |
| | 864 MESSAGES:RECIPIENT v | N L | → | |
| | 864 MESSAGES:RECIPIENT v | N C L | → | |
| | QUOTES:QUOTE VENDOR v | N C L | → | |
| RFQ VENDOR (#444.1) | | | | |
| | LINK TO FILE 440 VENDOR | N | → | |

| File Name (File #) Pointer Field | Pointer Type * | | (File #) File Name | | File Pointed To |
|-------------------------------------|-------------------|---|--------------------|---|------------------|
| GENERIC INVENTORY (#445.01) | | | | | |
| INVENTORY:MANDATORY O* v | N L | → | | | |
| INVENTORY:PROCUREMENT* v | N L | → | | | |
| RECORD OF PROS APPLI (#660) | | | | | |
| VENDOR | N S | → | | | |
| PROS ITEM LOCATION (#661.312) | | | | | |
| HPCPS:ITEM:VENDOR | N S | → | | | |
| PROSTHETICS 1358 (#664) | | | | | |
| VENDOR | N S | → | | | |
| PROSTHETIC 2529-3 (#664.16) | | | | | |
| ITEM:VENDOR | N S | → | | | |
| PROSTHETIC WORK ORDE (#664.22) | | | | | |
| MATERIALS USED:VENDOR | N S | → | | | |
| PROSTHETIC HOME/LIAI (#665.1) | | | | | |
| PATIENT NAME/INSTITUTI* v | N S L | | | | |
| PROS LETTER TRANSACT (#665.4) | | | | | |
| VENDOR | N S | | | | |
| PROCUREMENT & ACCOUN (#442) | | | | | |
| DIRECT DELIVERY PATIENT | N L | → | (440.2) DIRECT DE* | | |
| AMENDMENTS (#443.6) | | | | | |
| DIRECT DELIVERY PATIENT | N C L | → | NAME | → | PATIENT |
| STATE | | → | STATE | | |
| VENDOR EDIT (#440.3) | | | | | |
| REPLACEMENT VENDOR | N | → | (440.3) VENDOR ED* | | |
| VENDOR RECORD | N C | → | FEDERAL SOURCE | → | SOURCE CODE |
| VENDOR RECORD - AR | N C | → | ORDERING STATE | → | STATE |
| REPLACEMENT VE* | | → | VENDOR EDIT | | |
| SERVICE/RETURN* | | → | STATE | | |
| PAYMENT STATE | | → | STATE | | |
| BILLING STATE | | → | STATE | | |
| CREATED BY | | → | NEW PERSON | | |
| INACTIVATED BY | | → | NEW PERSON | | |
| VENDOR RECORD | | → | VENDOR EDIT | | |
| VENDOR RECORD * | | → | VENDOR EDIT | | |
| m TYPE O:TYPE O* | | → | CODE INDEX | | |
| m SOCIOE:SOCIOE* | | → | CODE INDEX | | |
| CONTROL POINT ACTIVI (#410) | | | | | |
| PURCHASE CARD RECORD | N | → | (440.5) PURCHASE * | | |
| PROCUREMENT & ACCOUN (#442) | | | | | |
| PURCHASE CARD NUMBER | N C | → | CARD HOLDER | → | NEW PERSON |
| AMENDMENTS (#443.6) | | | | | |
| PURCHASE CARD NUMBER | N | → | APPROVING OFFI* | → | NEW PERSON |
| ALTERNATE APPR* | | → | NEW PERSON | | |
| STATION NUMBER | | → | ADMIN. ACTIVITY* | | |
| m SURROG:SURROG* | | → | NEW PERSON | | |
| 440.6 PURCHASE * | | | | | |
| CARD HOLDER | | → | NEW PERSON | | |
| APPROVING OFFI* | | → | NEW PERSON | | |
| PURCHASE ORDER | | → | PROCUREMENT & A* | | |
| RECONCILE USER | | → | NEW PERSON | | |
| 440.7 MONTHLY A* | | | | | |
| DOCUME:COST C* | | → | COST CENTER | | |
| DOCUME:BOC* | | → | BUDGET OBJECT C* | | |
| INGREDIENT (#113) | | | | | |
| MASTER ITEM # | N S L | → | (441) ITEM MASTER | | |
| REPETITIVE ITEM LIST (#410.31) | | | | | |
| ITEM | N C | → | FSC | → | FEDERAL SUPPLY |
| ITEM MASTER (#441) | | | | | |
| REPLACEMENT ITEM | N | → | LAST VENDOR OR* | → | VENDOR |
| PROCUREMENT & ACCOUN (#442.01) | | | | | |
| ITEM:ITEM MASTER* | N | → | MANDATORY SOUR* | → | VENDOR |
| AMENDMENTS (#443.61) | | | | | |
| ITEM:ITEM MASTER* | N | → | BOC | → | BUDGET OBJECT C* |
| REQUEST FOR QUOTATIO (#444.019) | | | | | |
| ITEM:ITEM MASTER* | N | → | SET/PACK ASSEM* | → | GENERIC INVENTO* |

Chapter 10. Internal Relations

| File Name (File #) Pointer Field | Pointer Type * | | (File #) File Name | | File Pointed To |
|-------------------------------------|-------------------|---|--------------------|---|------------------|
| GENERIC INVENTORY (#445.01) | | | | | |
| INVENTORY ITEM:ITEM NO. | N C | → | CREATED BY | → | NEW PERSON |
| INVENTORY BALANCES (#445.11) | | | | | |
| INVENTORY ITEM | N | → | REPLACEMENT IT* | → | ITEM MASTER |
| GENERIC INVENTORY (#445.121) | | | | | |
| INVENTORY:CASE CART/I* | N C | → | INACTIVATED BY | → | NEW PERSON |
| INVENTORY:SUBSTITUTE * | N C | → | SKU | → | UNIT OF ISSUE |
| INVENTORY TRANSACTIO (#445.2) | | | | | |
| ITEM NO. | N C | → | SIC CODE | → | SIC CODE |
| INTERNAL DISTRIBUTIO (#445.37) | | | | | |
| ITEM NO. | N | → | m VENDOR:VENDOR | → | VENDOR |
| CASE CARTS (#445.7) | | | | | |
| CASE CART ITEM | N C | → | VENDOR:UNIT O* | → | UNIT OF ISSUE |
| ITEMS | N | → | FCP:SUBACCOUNT | → | BUDGET OBJECT C* |
| INSTRUMENT KITS (#445.8) | | | | | |
| INSTRUMENT KIT ITEM | N C | → | FCP:PREFER* | → | VENDOR |
| ITEMS | N | → | FCP:PURC:PURC* | → | PROCUREMENT & A* |
| INVENTORY DISTRIBUTE (#446.11) | | | | | |
| ITEM | N | → | | | |
| PROS ITEM MASTER (#661) | | | | | |
| NAME | N S C | → | | | |
| CALM/LOG CODE SHEET (#423) | | | | | |
| FEDERAL SUPPLY CLASSIF* | N | → | (441.2) FEDERAL S* | | |
| ITEM MASTER (#441) | | | | | |
| FSC | N | → | GROUP | → | FSC GROUP TITLES |
| PROCUREMENT & ACCOUN (#442.01) | | | | | |
| ITEM:FEDERAL SUP* | N | → | DLA ADDRESS | → | CALM/LOG BATCH * |
| AMENDMENTS (#443.61) | | | | | |
| ITEM:FEDERAL SUP* | N L | → | | | |
| REQUEST FOR QUOTATIO (#444.019) | | | | | |
| ITEM:FEDERAL SUP* | N | → | | | |
| QUOTE:ITEM:FEDERAL* | N | → | | | |
| FEDERAL SUPPLY CLASS (#441.2) | | | | | |
| GROUP | N C | → | (441.3) FSC GROUP* | | |
| CALM/LOG CODE SHEET (#423) | | | | | |
| ROUTING IDENTIFIER CODE | N | → | (441.4) DLA/LOG C* | | |
| SOURCE DEVIATION | N | → | | | |
| DEPT.DESIGNATION (DEMA* | N | → | | | |
| PRIORITY CODE | N | → | | | |
| ADVICE CODE | N | → | | | |
| GL ACCOUNT CODE | N | → | | | |
| PROCUREMENT & ACCOUN (#442) | | | | | |
| ROUTING IDENTIFIER CO* | N | → | | | |
| DEPT.DESIGNATION (DEMA* | N | → | | | |
| PRIORITY CODE | N | → | | | |
| ADVICE CODE | N | → | | | |
| MEDIA & STATUS CODE | N | → | | | |
| ITEM:SOURCE DEVIATION | N | → | | | |
| AMENDMENTS (#443.61) | | | | | |
| ITEM:SOURCE DEVIATION | N | → | | | |
| | | | 441.7 AMENDMENT* | | |
| | | | LOCATION FOR D* | → | DELIVERY POINT |
| | | | PERMANENT ENTRY | → | DELIVERY SCHEDU* |
| CONTROL POINT ACTIVI (#410) | | | | | |
| STATION NO - PO NO . | N | → | 442 PROCUREMENT* | | |
| ITEM:PURCHASE OR* | N | → | METHOD OF PROC* | → | PAT TYPE |
| IFCAP CONVERSION DIS (#411.3) | | | | | |
| RECORD NUMBER (442) .. | N | → | PRIMARY 2237 | → | CONTROL POINT A* |
| IFCAP/FMS OBLIGATION (#420.96) | | | | | |
| IFCAP DOCUMENT NUMBER | N | → | LOCAL PROCUREM* | → | LOCAL PROCUREME* |
| INVOICE TRACKING (#421.5) | | | | | |
| PURCHASE ORDER POINTER | N C | → | SUPPLY STATUS | → | PURCHASE ORDER * |

| File Name (File #) Pointer Field | Pointer Type * | | (File #) File Name | | File Pointed To |
|-------------------------------------|-------------------|---|--------------------|---|------------------|
| CALM/LOG CODE SHEET (#423) | | | | | |
| PAT NUMBER | N C | → | SUBACCOUNT1 | → | BUDGET OBJECT C* |
| TT974 LIN:POST TO PAT* | N | → | SUBACCOUNT2 | → | BUDGET OBJECT C* |
| 1358 DAILY RECORD (#424) | | | | | |
| OBLIGATION # | N C | → | VENDOR | → | VENDOR |
| ACCOUNTS RECEIVABLE (#430.01) | | | | | |
| FISCAL YEAR:PAT REF NO. | N S C | → | DEBTOR | → | AR DEBTOR |
| AR TRANSACTION (#433.01) | | | | | |
| FISCAL YEAR:PAT REF # | N S C | → | REQUESTING SER* | → | SERVICE/SECTION |
| PURCHASE CARD ORDER (#440.6) | | | | | |
| PURCHASE ORDER | N C | → | DIRECT DELIVER* | → | DIRECT DELIVER* |
| ITEM MASTER (#441.04) | | | | | |
| FCP:PURCHASE ORDER ... | N | → | SOURCE CODE | → | SOURCE CODE |
| PROCUREMENT & ACCOUN (#442) | | | | | |
| OLD PO RECORD | N | → | PA/PPM/AUTHORI* | → | NEW PERSON |
| NEW PO RECORD | N | → | TYPE OF SPECIA* | → | TYPE OF SPECIA* |
| ELEC RECEIVING REPOR (#442.9) | | | | | |
| PURCHASE ORDER NUMBER | N | → | AGENT ASSIGNED* | → | NEW PERSON |
| EDI SENDER (#443.75) | | | | | |
| PO POINTER | N | → | OLD PO RECORD | → | PROCUREMENT & A* |
| IFCAP PENDING ARCHIV (#443.9) | | | | | |
| PO NUMBER | N C | → | NEW PO RECORD | → | PROCUREMENT & A* |
| PROSTHETICS 1358 (#664) | | | | | |
| IFCAP ORDER | N S | → | SUBSTATION | → | ADMIN. ACTIVITY* |
| PURCHASE CARD * | | → | PURCHASE CARD I* | | |
| v SORT GROUP | | → | SORT GROUP | | |
| | | → | *** NONEXISTENT* | | |
| CLASSIFICATION* | | → | CLASSIFICATION * | | |
| PCDO VENDOR | | → | VENDOR | | |
| PURCHASE CARD * | | → | NEW PERSON | | |
| APPROVE RECONC* | | → | NEW PERSON | | |
| PURCHASE CARD * | | → | NEW PERSON | | |
| PCDO 2237 | | → | CONTROL POINT A* | | |
| ROUTING INDENT* | | → | DLA/LOG CODES | | |
| DEPT.DESIGNATI* | | → | DLA/LOG CODES | | |
| PRIORITY CODE | | → | DLA/LOG CODES | | |
| ADVICE CODE | | → | DLA/LOG CODES | | |
| MEDIA & STATUS* | | → | DLA/LOG CODES | | |
| LOG CODE SHEET* | | → | NEW PERSON | | |
| ISMS CODE SHEE* | | → | NEW PERSON | | |
| ITEM:ITEM M* | | → | ITEM MASTER | | |
| ITEM:UNIT O* | | → | UNIT OF ISSUE | | |
| ITEM:INTERM* | | → | INTERMEDIATE PR* | | |
| ITEM:FEDERA* | | → | FEDERAL SUPPLY * | | |
| ITEM:SKU | | → | UNIT OF ISSUE | | |
| ITEM:2237 R* | | → | CONTROL POINT A* | | |
| ITEM:OBLIGA* | | → | BUDGET OBJECT C* | | |
| ITEM:ACQUIS* | | → | CALM/LOG CODE S* | | |
| ITEM:SOURCE* | | → | DLA/LOG CODES | | |
| AMENDM:AUTHOR* | | → | TYPE OF AMENDME* | | |
| AMENDM:PA/PPM* | | → | NEW PERSON | | |
| AMENDM:AMENDM* | | → | PURCHASE ORDER | | |
| AMENDM:FISCAL* | | → | NEW PERSON | | |
| ITEM:DATE:RECE* | | → | CALM/LOG CODE S* | | |
| OBLIGA:OBLIGA* | | → | NEW PERSON | | |
| OBLIGA:1358 A* | | → | CONTROL POINT A* | | |
| AMOUNT:TYPE C* | | → | CODE INDEX | | |
| AMOUNT:COMP. * | | → | CODE INDEX | | |

Chapter 10. Internal Relations

| File Name (File #) Pointer Field | | Pointer Type * | (File #) File Name | File Pointed To |
|-------------------------------------|--------------------------|-------------------|--------------------|--------------------------------|
| | AMOUNT: PREF. * | | → | CODE INDEX |
| | PARTIA: SUBACC* | | → | BUDGET OBJECT C* |
| | PARTIA: SUBACC* | | → | BUDGET OBJECT C* |
| | PARTIA: WAREHO* | | → | NEW PERSON |
| | PARTIA: RECEIV* | | → | NEW PERSON |
| | PARTIA: RECEIV* | | → | NEW PERSON |
| | PARTIA: LOG CO* | | → | NEW PERSON |
| | PARTIA: RECV.C* | | → | CALM/LOG CODE S* |
| | m PURCHA: PURCHA* | | → | PURCHASE AUTHOR* |
| | m 2237 R: 2237 R* | | → | CONTROL POINT A* |
| | 2237 R: CURREN* | | → | PURCHASE ORDER * |
| | 2237 R: ACCOUN* | | → | NEW PERSON |
| | 2237 R: PURCHA* | | → | NEW PERSON |
| | 2237 R: INVENT* | | → | GENERIC INVENTO* |
| | m ITEM: LINE: LINE* | | → | GENERIC INVENTO* |
| | m ADMINI: ADMINI* | | → | ADMINISTRATIVE * |
| | m AMOU: BREA: BREA* | | → | CODE INDEX |
| PROCUREMENT & ACCOUN (#442.07) | | | | |
| | AMENDMENT: AUTHORITY ... | N | → | 442.2 TYPE OF A* |
| AMENDMENTS (#443.67) | | | | |
| | AMENDMENT: AUTHORITY ... | N | → | |
| CONTROL POINT ACTIVI (#410) | | | | |
| | REQUEST STATUS | N | → | 442.3 PURCHASE * |
| REPETITIVE ITEM LIST (#410.3) | | | | |
| | NEW SSO | N C | → | |
| ISMS/FMS TRANS (#423.6) | | | | |
| | NSN STATUS | N C | → | |
| | WAREHOUSE STATUS | N C | → | |
| PROCUREMENT & ACCOUN (#442) | | | | |
| | SUPPLY STATUS | N C | → | |
| | AMENDMENT: AMENDMENT/A* | N | → | |
| | 2237 REFE: CURRENT STA* | N | → | |
| REQUEST WORKSHEET (#443) | | | | |
| | CURRENT STATUS | N C | → | |
| AMENDMENTS (#443.6) | | | | |
| | SUPPLY STATUS | N | → | |
| | AMENDMENT: AMENDMENT/A* | N | → | |
| PROCUREMENT & ACCOUN (#442.12) | | | | |
| | PURCHASE METHOD | N | → | 442.4 PURCHASE * |
| PROCUREMENT & ACCOUN (#442) | | | | |
| | METHOD OF PROCESSING . | N C | → | 442.5 PAT TYPE |
| AMENDMENTS (#443.6) | | | | |
| | METHOD OF PAYMENT | N C | → | |
| PROCUREMENT & ACCOUN (#442.15) | | | | |
| | ADMINISTRATIVE CERTIFI* | N | → | 442.7 ADMINISTR* |
| AMENDMENTS (#443.624) | | | | |
| | ADMINISTRATIVE CERTIFI* | N C L | → | AMEN: CHAN: USER* → NEW PERSON |
| AMENDMENTS TO DELIVE (#441.7) | | | | |
| | PERMANENT ENTRY | N | → | 442.8 DELIVERY * |
| | LOCATION FOR D* | | → | DELIVERY POINT |
| | 442.9 ELEC RECE* | | | |
| | PURCHASE ORDER* | | → | PROCUREMENT & A* |
| | PLACED ON LIST* | | → | NEW PERSON |
| | 443 REQUEST WOR* | | | |
| | 2237 TRANSACTI* | | → | CONTROL POINT A* |
| | CURRENT STATUS | | → | PURCHASE ORDER * |
| | ACCOUNTABLE OF* | | → | NEW PERSON |
| | PURCHASING AGE* | | → | NEW PERSON |

| File Name (File #) | Pointer Type * | | (File #) File Name | | File Pointed To |
|-----------------------------|----------------|---|--------------------|---|------------------|
| | | | INVENTORY/DIST* | → | GENERIC INVENTO* |
| PROCUREMENT & ACCOUN (#442) | | | | | |
| TYPE OF SPECIAL HANDLI* | N | → | 443.4 TYPE OF S* | | |
| AMENDMENTS (#443.6) | | | | | |
| TYPE OF SPECIAL HANDLI* | N | → | | | |
| AMENDMENTS (#443.6) | | | | | |
| OLD PO RECORD | N | → | 443.6 AMENDMENTS | | |
| NEW PO RECORD | N | → | METHOD OF PAYM* | → | PAT TYPE |
| | | → | CONTROL POINT A* | | |
| | | → | LOCAL PROCUREMENT* | | |
| | | → | PURCHASE ORDER * | | |
| | | → | BUDGET OBJECT C* | | |
| | | → | BUDGET OBJECT C* | | |
| | | → | VENDOR | | |
| | | → | SERVICE/SECTION | | |
| | | → | DIRECT DELIVERY* | | |
| | | → | SOURCE CODE | | |
| | | → | NEW PERSON | | |
| | | → | TYPE OF SPECIAL* | | |
| | | → | NEW PERSON | | |
| | | → | AMENDMENTS | | |
| | | → | AMENDMENTS | | |
| | | → | ADMIN. ACTIVITY* | | |
| | | → | PURCHASE CARD I* | | |
| | | → | SORT GROUP | | |
| | | → | CLASSIFICATION * | | |
| | | → | VENDOR | | |
| | | → | NEW PERSON | | |
| | | → | NEW PERSON | | |
| | | → | NEW PERSON | | |
| | | → | CONTROL POINT A* | | |
| | | → | ITEM MASTER | | |
| | | → | UNIT OF ISSUE | | |
| | | → | INTERMEDIATE PR* | | |
| | | → | FEDERAL SUPPLY * | | |
| | | → | UNIT OF ISSUE | | |
| | | → | CONTROL POINT A* | | |
| | | → | CONTROL POINT C* | | |
| | | → | CONTROL POINT S* | | |
| | | → | DLA/LOG CODES | | |
| m ADMINI:ADMINI* | | → | ADMINISTRATIVE * | | |
| ITEM:DATE:RECE* | | → | CALM/LOG CODE S* | | |
| AMENDM:AUTHOR* | | → | TYPE OF AMENDME* | | |
| AMENDM:PA/PPM* | | → | NEW PERSON | | |
| AMENDM:AMENDM* | | → | PURCHASE ORDER | | |
| AMENDM:FISCAL* | | → | NEW PERSON | | |
| AMEN:CHAN:USER* | | → | NEW PERSON` | | |
| 443.75 EDI SEND* | | | | | |
| | | → | NEW PERSON | | |
| | | → | PROCUREMENT & A* | | |
| | | → | REQUEST FOR QUO* | | |
| | | → | EDI ERROR CODES | | |
| EDI SENDER (#443.75) | | | | | |
| REJECT REASON CODE ... | N | → | 443.76 EDI ERRO* | | |
| PERSON ENTERIN* | | → | NEW PERSON | | |
| PROCUREMENT & ACCOUN (#442) | | | | | |
| LOCAL PROCUREMENT REAS* | N | → | 443.8 LOCAL PRO* | | |
| AMENDMENTS (#443.6) | | | | | |

Chapter 10. Internal Relations

| File Name (File #) | Pointer Type * | | (File #) File Name | | File Pointed To |
|---------------------------------|----------------|---|--------------------|------------|-----------------|
| LOCAL PROCUREMENT REAS* | N | → | | | |
| 443.9 IFCAP PEN* | | | | | |
| PO NUMBER | | → | PROCUREMENT & A* | | |
| EDI SENDER (#443.75) | | | | | |
| RFQ/TXT POINTER | N | → | 444 REQUEST FOR* | | |
| CONTRACTING OF* | | → | NEW PERSON | | |
| PRIMARY 2237 | | → | CONTROL POINT A* | | |
| SUBSTATION | | → | ADMIN. ACTIVITY* | | |
| REQUESTING SER* | | → | SERVICE/SECTION | | |
| POINT OF CONTA* | | → | NEW PERSON | | |
| REQUEST'S LAST* | | → | NEW PERSON | | |
| EVALUATOR OF Q* | | → | NEW PERSON | | |
| v SOLICI:SOLICI* | | → | VENDOR | | |
| | | → | RFQ VENDOR | | |
| ITEM:ITEM M* | | → | ITEM MASTER | | |
| ITEM:UNIT O* | | → | UNIT OF ISSUE | | |
| ITEM:FEDERA* | | → | FEDERAL SUPPLY * | | |
| ITEM:SIC CODE | | → | SIC CODE | | |
| ITEM:BOC | | → | BUDGET OBJECT C* | | |
| ITEM:PRIOR * | | → | VENDOR | | |
| ITEM:PRIOR * | | → | UNIT OF ISSUE | | |
| ITEM:ORIGIN* | | → | CONTROL POINT A* | | |
| v ITEM:VENDOR* | | → | VENDOR | | |
| | | → | RFQ VENDOR | | |
| ITEM:VENDOR* | | → | UNIT OF ISSUE | | |
| ITEM:DESTIN* | | → | CONTROL POINT A* | | |
| 864 ME:MSG LA* | | → | NEW PERSON | | |
| v 864 :RECI:RECI* | | → | VENDOR | | |
| | | → | RFQ VENDOR | | |
| v QUOTES:QUOTE * | | → | VENDOR | | |
| | | → | RFQ VENDOR | | |
| QUOTES:LAST E* | | → | NEW PERSON | | |
| QUOT:ITEM:UNIT* | | → | UNIT OF ISSUE | | |
| QUOT:ITEM:FEDE* | | → | FEDERAL SUPPLY * | | |
| QUOT:ITEM:SIC * | | → | SIC CODE | | |
| QU:IT:DE:UN* | | → | UNIT OF ISSUE | | |
| ITEM:DELI:LOCA* | | → | DELIVERY POINT | | |
| ITEM:DELI:SUB-* | | → | SUB-CONTROL POI* | | |
| ITEM:DELI:DELI* | | → | DELIVERY SCHEDU* | | |
| REQUEST FOR QUOTATIO (#444) | | | | | |
| SOLICITED VENDOR v | N L | → | 444.1 RFQ VENDOR | | |
| QUOTES v | N L | → | ORDER ADDR STA* | STATE | |
| SOLICITED VENDOR v | N L | → | PAYMENT STATE | STATE | |
| ITEM:VENDOR SELECTED v . | N C L | → | LINK TO FILE 4* | VENDOR | |
| 864 MESSAGES:RECIPIENT v | N L | → | m SOCIOE:SOCIOE* | CODE INDEX | |
| 864 MESSAGES:RECIPIENT v | N C L | → | m TYPE O:TYPE O* | CODE INDEX | |
| QUOTES:QUOTE VENDOR v .. | N C L | → | | | |
| ITEM MASTER (#441) | | | | | |
| SIC CODE | N | → | 444.2 SIC CODE | | |
| REQUEST FOR QUOTATIO (#444.019) | | | | | |
| ITEM:SIC CODE | N | → | GROUP | → | SIC CODE GROUPS |
| QUOTES:ITEM:SIC CODE . | N | → | | | |
| SIC CODE (#444.2) | | | | | |
| GROUP | N C | → | 444.21 SIC CODE* | | |
| 444.4 RFQ EDITI* USER | | → | NEW PERSON | | |
| CONTROL POINT ACTIVI (#410) | | | | | |
| INVENTORY DISTRIBUTION* | N C | → | 445 GENERIC INV* | | |
| REPETITIVE ITEM LIST (#410.3) | | | | | |

| File Name (File #) Pointer Field | Pointer Type * | | (File #) File Name | | File Pointed To |
|-------------------------------------|-------------------|---|--------------------|---|------------------|
| INVENTORY/DISTRIBUTION* | N | → | COST CENTER | → | COST CENTER |
| FUND CONTROL POINT (#420.01) | | | | | |
| ONTROL P:** INVENTOR* | N | → | *PARAMETERS CA* | → | GENERIC INVENTO* |
| CONTROL P:INVENTORY P* | N C | → | CONVERTED BY | → | NEW PERSON |
| ITEM MASTER (#441) | | | | | |
| SET/PACK ASSEMBLED BY | N | → | PRE-CONVERSION* | → | GENERIC INVENTO* |
| PROCUREMENT & ACCOUN (#442.14) | | | | | |
| 2237 REFE:INVENTORY/D* | N C | → | m INVENT:ITEM N* | → | ITEM MASTER |
| ITEM:LINE INVENT* | N C | → | v INVENT:MANDAT* | → | VENDOR |
| REQUEST WORKSHEET (#443) | | | | | |
| INVENTORY/DISTRIBUTION* | N | → | INVENT:GROUP * | → | GENERIC INVENTO* |
| GENERIC INVENTORY (#445) | | | | | |
| *PARAMETERS CAN BE EDI* | N | → | INVENT:GROUP * | → | GROUP CATEGORY |
| PRE-CONVERSION STOCKED | N | → | INVENT:UNIT O* | → | UNIT OF ISSUE |
| INVENTORY:MANDATORY O* v | N L | → | INVENT:MAIN S* | → | STORAGE LOCATION |
| DISTRIBUTION POINT ... | N C | → | m MIS CO:MIS CO* | → | SERVICE/SECTION |
| INVENTORY:PROCUREMENT* v | N L | → | m INVE:ADDI:ADDI* | → | STORAGE LOCATION |
| INVENTORY BALANCES (#445.1) | | | | | |
| INVENTORY POINT | N C | → | m DISTRI:DISTRI* | → | GENERIC INVENTO* |
| INVENTORY TRANSACTIO (#445.2) | | | | | |
| INVENTORY POINT | N C | → | m INVENT:INVENT* | → | NEW PERSON |
| OTHER INVENTORY POINT * | N | → | v INVE:PROC:PROC* | → | VENDOR |
| INTERNAL DISTRIBUTIO (#445.3) | | | | | |
| PRIMARY INVENTORY POINT | N C | → | | → | GENERIC INVENTO* |
| SECONDARY INVENTORY PO* | N C | → | INVE:PROC:UNIT* | → | UNIT OF ISSUE |
| STORAGE LOCATION (#445.4) | | | | | |
| INVENTORY/DISTRIBUTION* | N | → | INVE:OUTS:TRAN* | → | CONTROL POINT A* |
| GROUP CATEGORY (#445.6) | | | | | |
| INVENTORY/DISTRIBUTION* | N | → | INVE:OUTS:UNIT* | → | UNIT OF ISSUE |
| CASE CARTS (#445.7) | | | | | |
| INVENTORY POINT | N | → | | | |
| INSTRUMENT KITS (#445.8) | | | | | |
| INVENTORY POINT | N | → | | | |
| DISTRIBUTION/USAGE H (#446) | | | | | |
| DISTRIBUTED TO | N C | → | | | |
| DISTRIBUTED FROM | N C | → | | | |
| INVENTORY DISTRIBUTE (#446.1) | | | | | |
| FROM INVENTORY POINT . | N | → | | | |
| RECORD OF PROS APPLI (#660) | | | | | |
| INVENTORY POINT | N S | → | | | |
| PROS RETURNED/CONDEM (#660.1) | | | | | |
| INVENTORY POINT | N S | → | | | |
| PROSTHETICS RE-ISSUE (#660.2) | | | | | |
| INVENTORY POINT | N S | → | | | |
| PROSTHETIC 2529-3 (#664.16) | | | | | |
| ITEM:INVENTORY POINT . | N S | → | | | |
| PROSTHETIC WORK ORDE (#664.22) | | | | | |
| MATERIALS:INVENTORY P* | N S | → | | | |
| 445.1 INVENTORY* | | | | | |
| INVENTORY POINT | | → | GENERIC INVENTO* | | |
| m INVENT:INVENT* | | → | ITEM MASTER | | |
| m INVE:CASE:CASE* | | → | ITEM MASTER | | |
| m INVE:SUS:SUBS* | | → | ITEM MASTER | | |
| 445.2 INVENTORY* | | | | | |
| INVENTORY POINT | | → | GENERIC INVENTO* | | |
| ITEM NO. | | → | ITEM MASTER | | |
| POSTED BY | | → | NEW PERSON | | |
| LOG TRANSACTIO* | | → | CALM/LOG TRANSA* | | |

Chapter 10. Internal Relations

| File Name (File #) Pointer Field | | Pointer Type * | (File #) File Name | File Pointed To |
|-------------------------------------|------------------------|-------------------|--------------------|--------------------|
| | SOURCE CODE | → | SOURCE CODE | |
| | OTHER INVENTOR* | → | GENERIC INVENTO* | |
| | ADJUSTMENT APP* | → | NEW PERSON | |
| | 445.3 INTERNAL * | | | |
| | PRIMARY INVENT* | → | GENERIC INVENTO* | |
| | SECONDARY INVE* | → | GENERIC INVENTO* | |
| | ENTERED BY | → | NEW PERSON | |
| | PATIENT NAME | → | PATIENT | |
| | SCHEDULED OPER* | → | SURGERY | |
| | INVENTORY PATI* | → | INVENTORY DISTR* | |
| m | ITEM N:ITEM N* | → | ITEM MASTER | |
| GENERIC INVENTORY (#445.01) | | | | |
| | INVENTORY:MAIN STORAG* | N L | → 445.4 STORAGE L* | |
| | INVENTORY:ADDITIONAL * | N L | → INVENTORY/DIST* | → GENERIC INVENTO* |
| GENERIC INVENTORY (#445.01) | | | | |
| | INVENTORY:GROUP CATEG* | N L | → 445.6 GROUP CAT* | |
| | INVENTORY PATI* | → | GENERIC INVENTO* | |
| | 445.7 CASE CARTS | | | |
| | CASE CART ITEM | → | ITEM MASTER | |
| | INVENTORY POINT | → | GENERIC INVENTO* | |
| | USER CREATING * | → | NEW PERSON | |
| | USER LAST EDIT | → | NEW PERSON | |
| m | ITEMS:ITEMS | → | ITEM MASTER | |
| m | OPERAT:OPERAT* | → | CPT | |
| | 445.8 INSTRUMEN* | | | |
| | INSTRUMENT KIT* | → | ITEM MASTER | |
| | INVENTORY POINT | → | GENERIC INVENTO* | |
| | USER CREATING * | → | NEW PERSON | |
| | USER LAST EDIT | → | NEW PERSON | |
| m | ITEMS:ITEMS | → | ITEM MASTER | |
| | 446 DISTRIBUTIO* | | | |
| | DISTRIBUTED TO | → | GENERIC INVENTO* | |
| | DISTRIBUTED FR* | → | GENERIC INVENTO* | |
| INTERNAL DISTRIBUTIO (#445.3) | | | | |
| | INVENTORY PATIENT LINK | N | → 446.1 INVENTORY* | |
| | PATIENT | → | PATIENT | |
| | INVENTORY PATI* | → | GENERIC INVENTORY* | |
| | PRINCIPAL PROC* | → | CPT | |
| | OPERATING ROOM | → | HOSPITAL LOCATI* | |
| | SURGICAL SPECI* | → | LOCAL SURGICAL * | |
| | SURGEON | → | NEW PERSON | |
| m | ITEM:ITEM | → | ITEM MASTER | |
| | 446.4 BARCODE P* | | | |
| | SPECIALTY COMM* | → | SPECIALTY COMMA* | |
| | CREATED BY | → | NEW PERSON | |
| | DATE/T:UPLOAD* | → | NEW PERSON | |
| | 446.5 CUSTOM LA* | | | |
| | FILE | → | FILE | |
| | SPECIALTY COMM* | → | SPECIALTY COMMA* | |
| BARCODE PROGRAM (#446.4) | | | | |
| | SPECIALTY COMMANDS ... | N | → 446.6 SPECIALTY* | |
| CUSTOM LABEL (#446.5) | | | | |
| | SPECIALTY COMMANDS ... | N | → | |
| | 447 INVENTORY L* | | | |
| | USER | → | NEW PERSON | |

10.3 SACC Exemptions

Table 10-2. SACC Exemptions

| # | Standard Section | Category | Date Granted | Description/Comments |
|---|------------------|------------------------|--------------|--|
| 1 | 4B | Package-wide variables | N/A | The <code>PRC</code> -array is a package-wide variable for use within IFCAP. |
| 2 | 4B | Package-wide variables | 11/28/1989 | The <code>PRC</code> -array is a package-wide variable for use within IFCAP. |
| 3 | 2D2 | * & # READS | 12/4/1992 | The <code>PRCPXM1</code> routine may use the # read. |
| 4 | 6F | KILL DD global | 9/14/1993 | <p>IFCAP/GIP version 4.0 granted request to kill the following DD nodes in either a pre or post init.</p> <pre> ^DD(445.3,0,"IX","AE",445.3,.01) ^DD(445.37,0,"IX","AC",445.37,1) ^DD(445.3,.01,1,2) ^DD(445.37,1,1) ^DD(445.2,0,"IX","ABEG",445.2,2.5) ^DD(445.2,0,"IX","AC",445.2,4) ^DD(445.2,2.5,1) ^DD(445.2,4,1,1) ^DD(445.01,22,12) ^DD(445.01,22,12.1) ^DD(445.03,.01,12) ^DD(445.03,.01,12.1) ^DD(445.122,.01,12) ^DD(445.122,.01,12.1) ^DD(445.3,3.5,12) ^DD(445.3,3.5,12.1) ^DD(445.3,7,12) ^DD(445.3,7,12.1) ^DD(445.37,.01,12) ^DD(445.37,.01,12.1) ^DD(446.4,.1,2) ^DD(446.4,.1,2.1) ^DD(445,0,"ID","Z1") ^DD(445.07,0,"ID","Z1") </pre> |

| # | Standard Section | Category | Date Granted | Description/Comments |
|---|------------------|---|--------------|--|
| | | | | <code>^DD(445.121,0,"ID","Z1")</code> <code>^DD(445.122,0,"ID","Z1")</code> <code>^DD(445.37,0,"ID","Z1")</code> <code>^DD(445.07,0,"SCR")</code> <code>^DD(445.3,0,"NM","INTERNAL DISTRIBUTION ORDER/ADJ.")</code> <code>^DD(420.3,0,"ID","WR")</code> <code>^DD(420.4,0,"ID",6)</code> <code>^DD(440,0,"ID","Z2")</code> <code>^DD(440,0,"ID","Z3")</code> <code>^DD(440,0,"ID","Z4")</code> <code>^DD(440,0,"ID","Z5")</code> <code>^DD(440,0,"ID","Z6")</code> <code>^DD(442.1,3,12)</code> <code>^DD(442.1,3,12.1)</code> <code>^DD(442.6,0,"ID","WR")</code> <code>^DD(443,.01,5,1,0)</code> <code>^DD(443.61,15,5,4,0)</code> |
| 5 | | | 7/15/1994 | <p>One Time exemption for IFCAP v5 to K <code>^DD(file,field,21)</code> to remove all old field descriptions from all IFCAP files and fields.</p> |
| 6 | Ext.-1 | TMP as scratch global | 5/10/1995 | <p>A one-time exemption has been granted for IFCAP v5 to use the <code>^UTILITY</code> global as a scratch global within and between parts of its package.</p> <p>The SAC would like to warn the IFCAP developers of known problems with the use of <code>^UTILITY</code> and strongly encourages that these references be cleaned up in the next release.</p> |
| 7 | 1 | ANSI | 9/1/1995 | <p>IFCAP v5 has been granted a SAC exemption for the routine <code>PRCHPRCV</code> to have a routine size greater than 5K.</p> <p>Add to this exemption the routine <code>PRCFFMOM</code>. Add to this exemption the routine <code>PRCHAMU</code>.</p> |
| 8 | | Standards requiring incremental locks with timeouts | 9/13/2000 | <p>Exemption granted to standard requiring incremental locks with timeouts. This is an extension of previous exemption, and is requested in preparation for the planned</p> |

| # | Standard Section | Category | Date Granted | Description/Comments |
|----|------------------|--------------------------------------|--------------|--|
| | | | | release of IFCAP v5.1 |
| 9 | | Standard on variable length | 5/25/2005 | Exemption granted to SAC standard on variable length for Patch PRC*5.1*81 |
| 10 | | IFCAP to New DUZ in Background Filer | 5/25/2005 | Exemption granted to allow DUZ to be initialized to the DUZ passed by DynaMed. In the DynaMed/IFCAP interface, the user will be identified by the VistA DUZ value transmitted from DynaMed to IFCAP in an HL7 message. For proper filing, this background process needs DUZ to be initialized to the passed user id. I note, however, that section 2.3.1.4 of the VA Standards and Conventions states "VistA packages are not allowed to KILL, NEW, SET, MERGE, READ (into) or otherwise modify the variable DUZ or any DUZ array element. (Exemptions: Kernel and VA FileMan) |
| 11 | | Use \$ZF(-1) to invoke FTP | 12/02/2005 | Exemption granted for patch PRC*5.1*83 for the Clinical Logistics Report Server (CLRS) to use \$ZF(-1) to invoke an external process (File Transfer Protocol, or FTP) through VMS as part of its normal file handling/maintenance procedure. Minneapolis (a Microsoft® Windows® site) will be included as a test site. |

Figure 10-1: Memo, SAC Exemption for IFCAP

Date: September 13, 2000
From: Mark Warner, Director, Financial Management Systems, Technical Services
To: Dan Bishop, ACIO, Technical Services
Thru: Roy Baker Chairperson, Program Management Board
Subj: SAC Exemption for IFCAP

The IFCAP Development team requested a SAC exemption from the standards requiring incremental locks with timeouts in preparation for the planned release of IFCAP v5.1 scheduled for 10/20/00. IFCAP v5.0 was given an exemption in 1995 and approximately 40% of the instances were fixed in the interim. During this period there were no known instances of database corruption or... [degradation] due to not having incremental locks with timeouts in place. The SACC reviewed this exemption request in June and based on its technical merits they denied the exemption. This memorandum is for the purpose of requesting an override of the exemption denial.

IFCAP v.51 has been developed in preparation for its replacement by coreFLS. This version was developed with the intent of returning all sites to the same baseline of IFCAP. No new functionality has been included which hasn't previously been released in a patch. On a separate path, coreFLS is schedule to begin testing in May 2001 with full implementation to be completed by 10/12/2002. Admittedly this is an extremely aggressive timeline and unlikely to be met, but we need to continue moving forward under this schedule until such time as the timeline is adjusted. To add the remaining incremental locks would delay the release of the IFCAP v5.1 until the Spring 2001. This would further jeopardize the coreFLS schedule as staff targeted to work on preparing for the integration and conversion to coreFLS would need to focus on correcting the locks.

Based on the fact that IFCAP is slated for replacement in two years, coreFLS is on a very aggressive time schedule and there have been no negative consequences from not fixing the incremental lock problem previously, we requested ... the PMB make a recommendation to override the exemption. The PMB discussed this issue on their 0/11/00 conference call and the group agreed to recommend an override of the exemption. We do agree that if the coreFLS project is stopped for any reason, we will assign maintenance team resources to address the remaining incremental locks.

The above figure shows the text of an official Department of Veterans Affairs memorandum that was signed and approved by both Roy Baker and Dan Bishop.

Figure 10-2: Request and Approval for Exemption (Build Strings Longer than 255 Characters)

From: Woodhouse, Gregory J.
Sent: Wednesday, May 25, 2005 3:34 PM
To: Greene, Lyford K
Cc: McGaugh, Mavis L.
Subject: RE: Agenda - Monthly SACC call (5/05/05)

This exemption request is granted (5/25/2005).

===

Gregory Woodhouse <gregory.woodhouse@med.va.gov <<mailto:gregory.woodhouse@med.va.gov>>>
 Health Systems Design & Development
 +1 510 768 6862

From: Greene, Lyford K
Sent: Monday, May 16, 2005 8:54 AM
To: Woodhouse, Gregory J.
Cc: McGaugh, Mavis L.
Subject: RE: Agenda - Monthly SACC call (5/05/05)

Greg,

What is the status of Vic's request for SAC Exemption to be able to build strings longer than 255 characters, which I recall he is doing in the RIL interface?

From: Carr, Victor (CACI)
Sent: Wednesday, April 13, 2005 1:01 PM
To: Woodhouse, Gregory J.
Cc: McGaugh, Mavis L.
Subject: Request for exemption for SAC standard on variable length for Patch PRC*5.1*81

Greg,

... I would like to submit a request for an exemption for patch PRC*5.1*81 for the routines that read in a requisition request from DynaMed and produce an HL7 Message to be passed to IFCAP. This request is presented because of the shortened timeframe to produce a programmatic workaround and the size limit to the message segments as they are currently constructed for this project task.

The current standard limits a variable to 245 characters. I would like to be able to read in an HL7 segment and assign it to a single variable in ^PRCVRE1. In order to do this, I will require an exemption from that standard that sets a maximum field length of 245 based on the following:

1 The HL7 message that is built for this task consists of four distinct segments: MSH, ORC, RQD and RQ1. Other than the MSH segment, the segments in the messages are reasonably expected not to exceed the 245 character limit, as described below. The MSH segment length is not an issue in this routine as the segment itself is never evaluated, nor are any of the fields within the segment used, other than as they are presented in the HL array. The code interprets the first three characters of the segment, and if the type is MSH, the segment is ignored.

2. The ORC segment consists of 21 possible fields. However, only 6 of them are expected to have non-blank data in them. Thus the fewest number of characters that are expected is 21. One for each of the field separators. The maximum length is dictated by the expected field definitions as follows:

2a. ORC-1 This is a two character field containing "NW"

2b. ORC-3 This is a numeric field for Fund Control Point with a max length of 4

2c. ORC-9 This is a standard date and time stamp with a fixed length of 19

2d. ORC-10 This is a 4 component field consisting of DUZ for a length of 6 characters, Family Name with a Maximum length from DynaMed of 40 characters, a Given name with a maximum length from DynaMed of 20 characters, and a site code with a length of 4 characters.

2e. ORC-17 This is a standard length for a cost center with a max length of 8 characters

2f. ORC-121 This is the site number with a maximum length of 4 characters

Therefore the ORC segment will be at a maximum 132 characters (21+2+4+19+6+40+20+4+8+4 plus 4 sub-component characters)

3. The RQD segment consists of 10 possible fields. However, only 5 of them are expected to have non-blank data in them. Thus the fewest number of characters that are expected is 10, one for each field separator. The maximum length is dictated by the expected field definitions as follows:

3a. RQD-1 Item counter. This is a record counter expected to be no more than 4 digits in length.

3b. RQD-2 Document ID. This is a 16 digit field defined by DynaMed

3c. RQD-3 Item number. This is a 6 digit number greater than 99999

3d. RQD-5 Quantity. This is defined by DynaMed as a 9 digit number, including the decimal point

3e. RQD-10 Date needed. This is a formatted date of 8 characters.

Therefore the RQD segment will be at a maximum 53 characters (10+4+16+6+9+8)

4. The RQ1 segment consists of 5 possible fields. However, only 4 of them are expected to have non-blank data in them. Thus the fewest number of characters that are expected is 5, one for each field separator. The maximum length is dictated by the expected field definitions as follows:

4a. RQ1-1 Unit cost. Specified in IFCAP as 12 characters including the decimal point

4b. RQ1-3 Budget Office Code. This is set at 6 characters

4c. RQ1-4 Vendor pointer. This is set at 6 characters in IFCAP

4d. RQ1-5 NIF item number This is set at 10 digits as a maximum for DynaMed.

Therefore the RQ1 segment will be a maximum of 39 characters (5+12+6+6+10)

As the reasonable expectation that none of the used segments will be greater than 245 characters long, I would like to request an exemption from the SAC standard so that I can put each segment into a single field.

Victor Carr

Bay Pines, FL

Ph 727-399-3373

**Figure 10-3: Exemption to Allow Initialization of DUZ
by Passed DynaMed Value**

From: Woodhouse, Gregory J.

Sent: Wednesday, May 25, 2005 3:02 PM

To: McGaugh, Mavis L.

Subject: FW: SAC Exemption Request- IFCAP to New DUZ in Background Filer

This exemption request is granted (5/25/2005).

===

Gregory Woodhouse <gregory.woodhouse@med.va.gov> Health Systems Design & Development
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"The most profound technologies are those that disappear."

--Mark Weiser

-----Original Message-----

From: Greene, Lyford K

Sent: Tuesday, April 26, 2005 11:47 AM

To: GREENE.LYFORD@FORUM.VA.GOV; BURGESS.PATRICIA@FORUM.VA.GOV;
CZEKAJ.CHERYL@FORUM.VA.GOV; G.SACC@FORUM.VA.GOV;
LAWSON.DEBBI@FORUM.VA.GOV; MCGAUGH.MAVIS_L@FORUM.VA.GOV;
SU.ALLEN@FORUM.VA.GOV; TSAI.STAN@FORUM.VA.GOV;
WALLACE.TRACIE@FORUM.VA.GOV; SCHLEHUBER.CAMERON@FORUM.VA.GOV; VHA
CIO SACC

Subject: RE: SAC Exemption Request- IFCAP to New DUZ in Background Filer

As the plan is to send the software to a site for Alpha testing early next month, is there an update on this SAC exemption request?

-----Original Message-----

From: GREENE.LYFORD@FORUM.VA.GOV [mailto:GREENE.LYFORD@FORUM.VA.GOV]

Sent: Friday, April 08, 2005 1:52 PM

To: BURGESS.PATRICIA@FORUM.VA.GOV; CZEKAJ.CHERYL@FORUM.VA.GOV;
G.SACC@FORUM.VA.GOV; GREENE.LYFORD@FORUM.VA.GOV;
LAWSON.DEBBI@FORUM.VA.GOV; MCGAUGH.MAVIS_L@FORUM.VA.GOV;
SU.ALLEN@FORUM.VA.GOV; TSAI.STAN@FORUM.VA.GOV;
WALLACE.TRACIE@FORUM.VA.GOV; Greene, Lyford K; Greene, Lyford K;
SCHLEHUBER.CAMERON@FORUM.VA.GOV; VHA CIO SACC

Subject: SAC Exemption Request- IFCAP to New DUZ in Background Filer

Dear SAC Committee,

As part of IFCAP patch PRC*5.1*81 (DynaMed Interface for Bay Pines VAMC), an HL7 interface is being developed that will enable IFCAP Fund Control Point balances and FMS General Ledger balances to be updated on the basis of inventory Issue Book posting and warehouse inventory balance adjustments performed in the COTS inventory package DynaMed.

The

DUZ value of the DynaMed user performing the Issue Book posting or adjustment will be sent to IFCAP so that the appropriate control point activity and Generic Code Sheet transactions can be set up. In setting up the control point activity transactions, the user's DUZ must be filed for audit and database integrity purposes. We have subscribed to DBIA #4129 to enable us to change the DUZ array values in the symbol table, but we would like a SAC exemption to enable us to New the DUZ array prior to altering its values so that at the end of the filing when the called API quits, the new DUZ values would be popped from the stack and any initial values would be restored, prior to execution control being returned to the HL7 package's code. Thus the new values would not persist in the symbol table processing subsequent HL7 messages.

For further clarification, I have attached the correspondence concerning our DBIA request. I have noted that both Integrated Billing and Laboratory Service, who are using this DBIA, also sought a SAC exemption

for altering DUZ.

Original message: "DBIA #4129:INVOKE DUZ~XUP - IFCAP request to be a subscriber" [#40547348]

From: GREENE,LYFORD

Sent: 03/31/05@15:17

Cameron/Kernel Developers,

In a new patch PRC*5.1*81 (DynaMed Interface for Bay Pines VAMC) an interface is being developed to create financial documents in IFCAP and subsequently in the Financial Management System (FMS) based on warehouse sales to other inventory points taking place in the DynaMed COTS inventory system. Existing IFCAP APIs will be invoked in background to set up the Control Point Activity (file #410) records that currently are created during interactive issue book entry and posting functions in IFCAP for sites using IFCAP's Generic Inventory Package (GIP) module.

Some of these APIs are coded to use the variable DUZ, which would normally be setup when the user signs onto the VistA system. In the DynaMed/IFCAP interface, the user will be identified by the VistA DUZ value transmitted from DynaMed to IFCAP in an HL7 message. For proper filing, this background process needs DUZ to be initialized to the passed user id. I note, however, that section 2.3.1.4 of the VA Standards and Conventions states "VistA packages are not allowed to KILL, NEW, SET, MERGE, READ (into) or otherwise modify the variable DUZ or any DUZ array element. (Exemptions:

Kernel and VA FileMan)"

I also note that there is an active, controlled subscription DBIA #4129 INVOKE DUZ~XUP, that provides the DUZ^XUP(DA) API for approved packages to initialize DUZ. The example was for another

background task, that needed to specify a particular DUZ to be used.

IFCAP would like to subscribe to DBIA #4129 for patch PRC*5.1*81 DynaMed/IFCAP HL7 interfaces.

Response #1: SCHLEHUBER,CAMERON 03/31/05@23:29

OK kernel folks?

Response #2: SCHRAM,JACK D 04/04/05@13:03

Okay.

Response #3: SCHLEHUBER,CAMERON 04/04/05@13:14

I've added IFCAP to IA 4129.

Response #4: GREENE,LYFORD 04/04/05@22:09

Thank you.

Cameron et al.,

With regards to use, are current subscribers of this DBIA Newing DUZ and then setting to the required values via DUZ^XUP so that when the application execution is completed the stack is popped and any prior value of DUZ is restored, thereby leaving the symbol table as it was before?

Alternately, are they setting DUZ via DUZ^XUP and just before the application ends, Killing DUZ to remove the altered value and thus leaving DUZ undefined? Our software will be invoked when the HL7 package receives an incoming message for our protocol.

Response #5: SCHLEHUBER,CAMERON 04/05/05@21:47

DUZ should never, ever be left undefined. I don't know about the other issues.

Figure 10-4: Exemption to Allow Use of \$ZF(-1) to invoke FTP

From: Lawson, Debbi (CACI)

Sent: Monday, December 05, 2005 10:12 AM

To: Petty, Daniel A (CACI); LaFond, Robert (HEC); Burgess, Patricia (CACI); Glenn, Garth

Subject: FW: Exemption request: use of \$ZF by Clinical Logistics Report Server

GRANTED! See below.

THANKS!

Debbi Lawson <}}}}><

Washington Office of Information Field Office (OIFO)

Chapter 10. Internal Relations

Health Systems Design and Development
IFCAP Interfaces Team
301 734-0136

From: Woodhouse, Gregory J.

Sent: Friday, December 02, 2005 8:20 PM

To: Woodhouse, Gregory J.; Alexander, Dave M; Bakke, Andrew; Consentino, Albert B; Defa, Tana; DeMoss, Carl; Giglia, Ellen; Lawson, Debbi (CACI); Marple, John; Morton, Randy; Owen, Steve; Russell, Joel; Salewsky, Tammy; Scott, Donna Joyce (Hines OIFO); Sheppard, Jean A.; Staab, Jesse (EDS); Tuma, David (EDS); Fort, Wally

Subject: RE: Exemption request: use of \$ZF by Clinical Logistics Report Server

The results of vote are 6 yes, 1 no, 2 abstain, 2 "out of office". This gives us a quorum, and the exemption is granted.

===

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From: Woodhouse, Gregory J.

Sent: Thursday, December 01, 2005 12:22 PM

To: Alexander, Dave M; Bakke, Andrew; Consentino, Albert B; Defa, Tana; DeMoss, Carl; Giglia, Ellen; Lawson, Debbi (CACI); Marple, John; Morton, Randy; Owen, Steve; Russell, Joel; Salewsky, Tammy; Scott, Donna Joyce (Hines OIFO); Sheppard, Jean A.; Staab, Jesse (EDS); Tuma, David (EDS); Woodhouse, Gregory J.; Fort, Wally

Subject: Exemption request: use of \$ZF by Clinical Logistics Report Server

Shall the exemption requested by CLRS be granted

As a reminder: This is a request in support of patch PRC*5.1*83. CLRS needs to use \$ZF(-1) to invoke an external process (FTP) through VMS as part of its normal file handling/maintenance procedure. Minneapolis (a Windows site) will be included as a test site.

===

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Chapter 11. Package-Wide Variables

11.1 Arrays and Package-Wide Variables

1 STANDARD SECTION: 4B Package-wide variables

DATE GRANTED:

The PRC-array is a package-wide variable for use within IFCAP.

The following package-wide variables are usually set up via a call to PRCFSITE or PRCSUT*:

PRC("BBFY") = Beginning budget fiscal year

PRC("CP") = Control point number and name

PRC("FU") = 1 => implies user is NOT a fiscal user

PRC("FY") = 2 digit current fiscal year

PRC("I") = primary station number

PRC("L") = count of stations for which user is authorized

PRC("L",site) = array of station numbers for which user is an authorized fiscal user

PRC("MDIV") = 1=> Fiscal accounting automated means accounting module of IFCAP is operating

PRC("PARAM") = Site parameters from ^PRC(411,Site,0)

PRC("PER") = String of data about user as:

DUZ^Signature Block Printed Name^Signature Block Title^Office Phone

PRC("QTR") = current fiscal quarter as 1, 2, 3 or 4

PRC("SITE") = Site or station number (usually 3 digits)

PRC("SST") = Substation number

PRC("SP") = 1 => implies user is a supply employee

PRCB("LAST") = Last transaction number

PRCF("SIFY") = Site - FY

Chapter 11. Package-Wide Variables

PRCF("X") = String to control what prompts are displayed during the call to PRCFSITE

[if PRCF("X") is not set, "AFS" is assumed]

[Standard variables DT, PRC("FY"), PRC("MDIV"), PRC("PER"),

PRC("QTR"),PRC("SP"), U are set regardless of control string]

A = Sets up standard variables and PRC("FU") without prompting

B = Prompts for station number and fiscal year and also sets up PRC("PARAM"),
PRC("SITE"), PRCB("LAST"), PRCF("SIFY")

F = Prompts for fiscal year and sets up standard variables

S = Prompts for station number and also sets up PRC("PARAM"), PRC("SITE")

Q = Prompts for quarter and sets up standard variables

PRCPSIP = Selected inventory point internal number

PRCS("SUB") = Sub control point name

PRCS("CC") = Cost Center number

PRCSC indicates which module user entered and is set by entry into options noted in []

1 => Control Point Official [PRCSCP OFFICIAL]

2 => Control Point Clerk [PRCSCP CLERK]

3 => Requestor [PRCSREQUESTOR]

PRCSERR error found by routine PRCSCCK & from control point templates

PRCSK is flag to allow selection of any station, not just his own

PRCSST is flag to not ask substation

2 STANDARD SECTION: 4B Package-wide variables

DATE GRANTED: NOV 28,1989

The PRCP-array may be used as a package-wide variable in the IFCAP

Generic Inventory module of IFCAP.

The following system-wide variables are used in the GIP module:

PRCP("DPTYPE") = distribution point type code as W(arehouse), P(rimary) or S(econdary)

PRCP("HIS") = keep detailed history flag

PRCP("I") = internal number of inventory point

PRCP("IN") = name of inventory point without station number

PRCP("INV") = keep perpetual inventory flag

PRCPPRIV = If this flag is set, it indicates the user has access to modify GIP files. This is usually set and killed in user options, so it must be set in direct mode to edit files.

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Appendix A. Glossary

| | |
|---------------------------------|--|
| 1358 | Estimated Miscellaneous Obligation or Change in Obligation |
| 2138 | VA Form 90-2138, Order for Supplies or Services. |
| 2139 | VA Form 90-2139, Order for Supplies or Services (Continuation). This is a continuation sheet for the 2138 form. |
| 2237 | VA Form 90-2237, Request, Turn-in and Receipt for Property or Services. |
| A&MM | Acquisition and Materiel Management Service. |
| AACS | Automated Allotment Control System - Centralized computer system developed by VHA to disburse funding from VACO to field stations. |
| Accounting Technician | Fiscal employee responsible for obligation and payment of received goods and services. |
| Activity Code | The last two digits of the AACS number. It is defined by each station. |
| Allowance table | Reference table in FMS that provides financial information at the level immediately above the ACCS, or sub-allowance level. |
| Authorization | An estimated payment that will be applied to the 1358. |
| Authorization Balance | The amount of money remaining that can be authorized against the 1358. The service balance minus total authorizations. |
| Budget Analyst | Fiscal employee responsible for distribution and transfer of funds. |
| Budget Object Code (BOC) | Fiscal accounting element that tells what kind of item/service is being procured. Budget Object Codes replace the use of sub-accounts in IFCAP 5.1. Budget object codes are listed in the left column of MP4 Part V, Appendix B-1. |
| Ceiling Transactions | Funding distributed from Fiscal to IFCAP Control Points for spending. |
| CLO | See Chief Logistics Office (CLO) . |

| | |
|--|---|
| Chief Logistics Office (CLO) | <p>The Chief Logistics Office (CLO) develops and fosters logistics best practices for the Veterans Health Administration. Through the VHA Acquisition Board the CLO develops the annual VHA Acquisition plan that forms the basis for VHA's acquisition strategy. This strategy seeks to procure high quality health care products and services in the most cost effective manner. This includes the attainment of socio-economic procurement goals. The CLO also develops and implements a comprehensive plan for the standardization of healthcare supplies and equipment. This includes the development and administration of clinical product user groups.</p> <p>The CLO is also responsible for developing improvements to supply chain management within VHA. This includes the establishment and monitoring of logistics benchmarking data. The CLO serves as liaison for logistics staff in each of the 21 VISNs.</p> <p>The head of CLO is the Chief Prosthetics and Clinical Logistics Officer (CPCLO).</p> |
| CLRS | <p><i>See</i> Clinical Logistics Report Server (CLRS).</p> |
| Clinical Logistics Office | <p><i>See</i> Chief Logistics Office (CLO).</p> |
| Clinical Logistics Report Server (CLRS) | <p>The CLRS project allows the extraction of selected procurement and inventory data from VHA facilities to a centralized Clinical Logistics Report Server. The server supports the collection, tracking, and reporting of National Performance Measures, assisting the Under Secretary for Health (USH) in evaluating facility performance in the areas of consolidation of high tech equipment, standardization, socioeconomic goal accomplishment, acquisition, and inventory management.</p> |
| Control Point or Fund Control Point (FCP) | <p>Financial element, existing <i>only</i> in IFCAP, which corresponds to the ACCS number in FMS.</p> |
| Control Point Requestor | <p>The lowest level Control Point user designated to only input temporary requests (2237s, 1358s) to a Control Point. This user can only see or edit their work. A Control Point Clerk or Official must process these requests and make them permanent before they can be approved and transmitted to A&MM.</p> |

| | |
|---|--|
| Cost Center | “Subsections” of Fund Control Points. Cost centers allow fiscal staff to create total expense reports for a section or service, and requestors to assign requests to that section or service. Cost centers are listed in the left column of MP4 Part V, Appendix B-1. |
| Chief Prosthetics and Clinical Logistics Officer (CPCLO) | The official in charge of the VHA Chief Logistics Office (CLO) , also called the Clinical Logistics Office . |
| Clinical Logistics Office | <i>See</i> Chief Logistics Office (CLO) |
| Date Committed | The date that you want IFCAP to commit funds to the purchase. |
| Deficiency | When a budget has obligated and expended more than it was funded (cf. MP4, Part V, Section C). |
| Fiscal Balance | The amount of money on a 1358 and any adjustments to that 1358 that have been obligated by Fiscal Service. This amount is reduced by any liquidations submitted against the obligation. |
| Fiscal Quarter | The fiscal year is broken into four three-month quarters. The first fiscal quarter begins on October 1. |
| Fiscal Year | Twelve-month period from October 1 to September 30. |
| FMS | Financial Management System, which has replaced CALM as the primary accounting system for administrative appropriations. FMS has a comprehensive database that provides for flexible on-line and/or batch processing, ad-hoc reporting, interactive query capability and extensive security. FMS is concerned with budget execution, general ledger, funds control, accounts receivable, accounts payable and cost accounting. |
| FOB | Freight on Board. An FOB of "Destination" means that the vendor has included shipping costs in the invoice, and no shipping charges are due when the shipper arrives at the warehouse with the item. An FOB of "Origin" means that shipping charges are due to the shipper, and must be paid when the shipper arrives at the warehouse with the item. |
| FTEE | Full Time Employee Equivalent. An FTEE of 1 stands for 1 fiscal year of full-time employment. This number is used to measure workforces. A part-time employee that worked half days for a year would be assigned an FTEE of 0.5, as would a full-time employee that worked for half of a year. |

| | |
|---|--|
| Fund Control Point (FCP) | See Control Point |
| Graphical User Interface (GUI) | <p>A graphical user interface (or GUI, often pronounced “gooey”) is a graphical (rather than purely textual) user interface to a computer. A GUI is a particular case of user interface for interacting with a computer which employs graphical images and widgets in addition to text to represent the information and actions available to the user. Usually the actions are performed through direct manipulation of the graphical elements. A GUI takes advantage of the computer’s graphics capabilities to make the program easier to use.</p> <p>Source: http://en.wikipedia.org/wiki/GUI</p> <p>See also User Interface.</p> |
| Justification | A written explanation of why the Control Point requires the items requested. Adequate justification must be given if the goods are being requested from other than a mandatory source. |
| Liquidation | The amount of money on the invoice from the vendor for the authorization. They are processed through payment/invoice tracking. |
| Obligation Number | The C-prefix number that Fiscal Service assigns to the 1358. |
| On-Demand Item (ODI) | Just-in-case items that are used infrequently at a site but must still be tracked in Primary and Secondary inventory points for reporting. ODI items are separated from regular (Standard) items for reporting purposes so site inventories are tracked more accurately for item usage. |
| On-Demand User | A user of a specified inventory point who is authorized to modify the On-Demand setting of items in that inventory point. |
| Organization Code | Accounting element functionally comparable to Cost Center, but used to organize purchases by the budget that funded them, not the purposes for spending the funds. |
| PCard | See Purchase Card. |
| PCLO | See Prosthetics and Clinical Logistics Office . |
| Program Code | Accounting element that identifies the VA initiative or program that the purchase will support. |
| Prosthetics and Clinical Logistics Office (PCLO) | The Office of Prosthetics and Clinical Logistics at VHA . |

| | |
|-----------------------------|---|
| Purchase Card (PC) | A card that a Purchase Card User employs to make purchases. Purchase Cards are not credit cards but debit cards that spend money out of a deposited balance of VA funds. |
| Purchase Order (PO) | A government document authorizing the purchase of the goods or services at the terms indicated. |
| Purchasing Agents | A&MM employees legally empowered to purchase goods and services from commercial vendors. |
| Requestor | See "Control Point Requestor." |
| Requisition | An order from a Government vendor. |
| Service Balance | The amount of money on the on the original 1358 and any adjustments to that 1358 when created by that service in their Fund Control Point. This amount is reduced by any authorizations created by the service. |
| SF-18 | Request for Quotation. |
| SF-30 | Amendment of Solicitation/Modification of Contract. |
| Sort Order | The order in which the budget categories will appear on the budget distribution reports. |
| Standard Item | See On-Demand Item for reference. Standard items are items normally used in regular frequency in Primary and Secondary inventory points at sites. These items are separated from On-Demand items to provide more accurate reporting of usage and reordering. |
| Sub-cost Center | A subcategory of Cost Center. In IFCAP 5.1, the last two digits of the cost center, if anything other than "00" will be the 'sub-cost center' that is sent to FMS. IFCAP will not use a 'sub-cost center' field, but will send FMS the last two digits of the cost center as the FMS 'sub-cost center' field, unless the last two digits of the cost center are '00'. |
| TDA | Transfer of Disbursing Authority. A sequential number Central Office assigns to each funding it gives to your station. The first funding they give you in the fiscal year is TDA number 1, the second funding they give you is TDA number 2, etc. |
| Total Authorizations | The total amount of the authorizations created for the 1358 obligation. |
| Total Liquidations | The total amount of the liquidation against the 1358 obligation. |

| | |
|---------------------------|--|
| Transaction Number | The number of the transaction that funded a Control Point (cf. Budget Analyst's User Guide) |
| User Interface | <p>A user interface is the means by which people (the users) interact with a particular machine, device, computer program or other complex tool (the system).</p> <p>The user interface provides one or more means of:</p> <ul style="list-style-type: none">• Input, which allows the users to manipulate the system• Output, which allows the system to produce the effects of the users' manipulation <p>The interface may be based strictly on text (as in the traditional "roll and scroll" IFCAP interface), or on both text and graphics.</p> <p>In computer science and human-computer interaction, the user interface (of a computer program) refers to the graphical, textual and auditory information the program presents to the user, and the control sequences (such as keystrokes with the computer keyboard and movements of the computer mouse) the user employs to control the program.</p> <p><i>Source:</i> Parts of this definition were adapted from:</p> <p>http://en.wikipedia.org/wiki/User_interface</p> <p>http://searchwebservices.techtarget.com/sDefinition/0,,sid26_gci213989,00.html</p> <p>http://en.wikipedia.org/wiki/Graphical_user_interface</p> <p>http://www.webopedia.com/TERM/G/Graphical_User_Interface_GUI.html</p> <p><i>See also</i> Graphical User Interface.</p> |
| Vendor file | <p>An IFCAP file of vendors the facility does business with. Contains ordering and billing addresses, contract information, FPDS information and telephone numbers. File 440 contains information about the vendors that your station does business with. The debtor's address may be drawn from this file, but is maintained separately. If the desired vendor is not in the file, contact A&MM Service to have it added.</p> |

Windows

Windows® is a family of operating systems by Microsoft. These systems can run on several types of platforms such as servers, embedded devices and, most typically, on personal computers.

Windows XP is the current (as of December 2006) operating system for use on general-purpose computer systems, including home and business desktops, notebook computers, and media centers. The letters “XP” stand for experience. *Source:*

http://en.wikipedia.org/wiki/Windows_xp

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Appendix B. Routine Checksums

The following is a list of checksum values for the routines released in IFCAP V. 5.1 on 10/20/2000, updated to include:

- Values released in June 2005 via Patch PRC*5.1*81 (all “PRCV” routines)
- Values released in February 2006 via Patch PRC*5.1*83 (all “PRCHLO” and “PRCPLO” routines)

Notes:

- The following list has been reformatted from the last update to eliminate the double-column format introduced in June 2005. The list now also indicates which of the two checksum utilities (CHECK^XTSUMBLD, the “old” utility, or CHECK1^XTSUMBLD, the “new” utility) was used to obtain the value.
- Only routines affected by Patch PRC*5.1*83 have “New Utility” checksum values.
- The values shown are the “after patch” values in all cases.

| Routine Name | Checksum Values Calculated by... | |
|--------------|----------------------------------|----------------------------------|
| | CHECK^XTSUMBLD (Old Utility) | CHECK1^XTSUMBLD (New Utility) |
| PRC0A | 3370954 | |
| PRC0B | 3531418 | |
| PRC0B1 | 1353403 | |
| PRC0B2 | 2986354 | |
| PRC0C | 3981045 | |
| PRC0D | 3370608 | |
| PRC0E | 6799146 | |
| PRC0F | 4254115 | |
| PRC0G | 3158863 | |
| PRC5183P | (deleted) | (deleted) |
| PRC51ENV | 1121157 | |
| PRC51PST | 7368468 | |
| PRC5A | 2145212 | |
| PRC5B5 | 5086285 | |
| PRC7B | 6278528 | |
| PRCB0A | 832025 | |
| PRCB0B | 6935850 | |
| PRCB0C | 3064682 | |
| PRCB1A | 7236036 | |
| PRCB1A1 | 9014713 | |
| PRCB1A2 | 3179384 | |

Appendix B. Routine Checksums

| Routine Name | Checksum Values Calculated by... | |
|--------------|----------------------------------|----------------------------------|
| | CHECK^XTSUMBLD (Old Utility) | CHECK1^XTSUMBLD (New Utility) |
| PRCB1B | 5081609 | |
| PRCB1B1 | 5299172 | |
| PRCB1C | 8695406 | |
| PRCB1D | 9946881 | |
| PRCB1E | 9313459 | |
| PRCB1E1 | 14428502 | |
| PRCB1E2 | 5949355 | |
| PRCB1F | 14990958 | |
| PRCB1F1 | 16399366 | |
| PRCB1G | 2756684 | |
| PRCB1G1 | 15317226 | |
| PRCB2A | 6099486 | |
| PRCB2B | 5979696 | |
| PRCB8A | 5733780 | |
| PRCB8A1 | 5207865 | |
| PRCB8A2 | 5442345 | |
| PRCB8B | 7182142 | |
| PRCBAFCP | 43513 | |
| PRCBBUL | 13737900 | |
| PRCBCC | 13827944 | |
| PRCBCPE | 16238832 | |
| PRCBCPR | 5786976 | |
| PRCBCS | 10954735 | |
| PRCBE | 13328453 | |
| PRCBE0 | 3901649 | |
| PRCBES1 | 3209018 | |
| PRCBFCP | 10078183 | |
| PRCBFCP1 | 4376811 | |
| PRCBMT | 10528537 | |
| PRCBMT1 | 9642336 | |
| PRCBP | 12196044 | |
| PRCBP1 | 1400449 | |
| PRCBR | 17939924 | |
| PRCBR0 | 8678691 | |
| PRCBR1 | 13043626 | |
| PRCBR2 | 10066558 | |
| PRCBRBR | 4624351 | |
| PRCBRCP | 4474529 | |
| PRCBSA | 9592233 | |
| PRCBSTF | 11528791 | |
| PRCBSUT | 3664273 | |

| Routine Name | Checksum Values Calculated by... | |
|--------------|----------------------------------|----------------------------------|
| | CHECK^XTSUMBLD (Old Utility) | CHECK1^XTSUMBLD (New Utility) |
| PRCBVE | 9455970 | |
| PRCBVE1 | 76092 | |
| PRCD1A | 2535192 | |
| PRCD1B | 4154904 | |
| PRCD1C | 3620724 | |
| PRCD1D | 5529279 | |
| PRCD1E | 2373544 | |
| PRCD1F | 3648056 | |
| PRCD3A | 9639336 | |
| PRCE0A | 2162175 | |
| PRCE58P | 5786564 | |
| PRCE58P0 | 10381511 | |
| PRCE58P1 | 11007750 | |
| PRCE58P2 | 10118900 | |
| PRCE58P3 | 11924559 | |
| PRCEADJ | 9527885 | |
| PRCEADJ1 | 10793148 | |
| PRCEADJ2 | 9661204 | |
| PRCEAU | 12594007 | |
| PRCEAU0 | 6574074 | |
| PRCEAU1 | 13487260 | |
| PRCEBAL | 3260829 | |
| PRCEBL | 2475505 | |
| PRCECAL | 7636435 | |
| PRCECALL | 5107777 | |
| PRCEDRE | 12658953 | |
| PRCEDRE0 | 10446268 | |
| PRCEDRE1 | 10005142 | |
| PRCEFIS | 10130549 | |
| PRCEFIS1 | 14682466 | |
| PRCEFIS4 | 5112001 | |
| PRCEFIS5 | 9229325 | |
| PRCELIQ | 19533058 | |
| PRCEN | 10081670 | |
| PRCEOB | 16987039 | |
| PRCEOB1 | 3360161 | |
| PRCEOPN | 1712977 | |
| PRCESOE | 8942207 | |
| PRCESOE1 | 4856563 | |
| PRCESOE2 | 1318095 | |
| PRCESOM | 14439262 | |

Appendix B. Routine Checksums

| Routine Name | Checksum Values Calculated by... | |
|--------------|----------------------------------|----------------------------------|
| | CHECK^XTSUMBLD (Old Utility) | CHECK1^XTSUMBLD (New Utility) |
| PRCF58A | 9369655 | |
| PRCF58A1 | 10001029 | |
| PRCF826 | 5406420 | |
| PRCFA8 | 8298655 | |
| PRCFA921 | 7222603 | |
| PRCFA924 | 4114930 | |
| PRCFAC | 16573981 | |
| PRCFAC0 | 15111204 | |
| PRCFAC01 | 11388670 | |
| PRCFAC02 | 4397475 | |
| PRCFAC0J | 3324903 | |
| PRCFAC1 | 8970173 | |
| PRCFAC2 | 13505066 | |
| PRCFAC3 | 9348868 | |
| PRCFAC31 | 3939893 | |
| PRCFAC32 | 1758876 | |
| PRCFAC4 | 5461885 | |
| PRCFAC5 | 11890359 | |
| PRCFACA | 7203392 | |
| PRCFACB | 11009743 | |
| PRCFACBT | 11047074 | |
| PRCFACD | 4928102 | |
| PRCFACG | 4235676 | |
| PRCFACLD | 2132628 | |
| PRCFACP | 1387450 | |
| PRCFACP1 | 9078398 | |
| PRCFACP2 | 11290396 | |
| PRCFACPR | 7736428 | |
| PRCFACPS | 11841138 | |
| PRCFACR | 11181363 | |
| PRCFACR0 | 4633748 | |
| PRCFACR1 | 8395523 | |
| PRCFACR2 | 13895455 | |
| PRCFACR3 | 11083951 | |
| PRCFACR4 | 6686667 | |
| PRCFACR5 | 5967485 | |
| PRCFACS1 | 2516899 | |
| PRCFACS2 | 2607767 | |
| PRCFACS3 | 2401438 | |
| PRCFACX0 | 6887972 | |
| PRCFACX1 | 8410866 | |

| Routine Name | Checksum Values Calculated by... | |
|--------------|----------------------------------|----------------------------------|
| | CHECK^XTSUMBLD (Old Utility) | CHECK1^XTSUMBLD (New Utility) |
| PRCFACX2 | 4941807 | |
| PRCFACX5 | 9066072 | |
| PRCFACXL | 6422040 | |
| PRCFACXM | 7353143 | |
| PRCFAES1 | 3414481 | |
| PRCFAES2 | 3380750 | |
| PRCFAIS | 9554583 | |
| PRCFALCK | 4997085 | |
| PRCFALD | 5451203 | |
| PRCFALOG | 341733 | |
| PRCFARR | 12816321 | |
| PRCFARR0 | 2363030 | |
| PRCFARR1 | 1893429 | |
| PRCFARR2 | 7140335 | |
| PRCFARR3 | 8603960 | |
| PRCFARRA | 9433880 | |
| PRCFARRD | 4321148 | |
| PRCFARRQ | 16499710 | |
| PRCFARRT | 3290589 | |
| PRCFATM | 4350033 | |
| PRCFAUTL | 1387283 | |
| PRCFAV | 5369539 | |
| PRCFCST | 2635131 | |
| PRCFCV | 792641 | |
| PRCFD8 | 466403 | |
| PRCFD8H | 5333899 | |
| PRCFD8L | 5990137 | |
| PRCFDA | 18934670 | |
| PRCFDA1 | 8513242 | |
| PRCFDA1X | 9461102 | |
| PRCFDA2 | 19452988 | |
| PRCFDA3 | 2370428 | |
| PRCFDA4 | 1893441 | |
| PRCFDADD | 2239147 | |
| PRCFDBL | 7519533 | |
| PRCFDBL2 | 8142519 | |
| PRCFDCI | 10356302 | |
| PRCFDCI1 | 3005254 | |
| PRCFDCIP | 4384336 | |
| PRCFDE | 17402853 | |
| PRCFDE1 | 7990563 | |

Appendix B. Routine Checksums

| Routine Name | Checksum Values Calculated by... | |
|--------------|----------------------------------|----------------------------------|
| | CHECK^XTSUMBLD (Old Utility) | CHECK1^XTSUMBLD (New Utility) |
| PRCFDE2 | 7198522 | |
| PRCFDE3 | 10666857 | |
| PRCFDES1 | 3562979 | |
| PRCFDES2 | 3563547 | |
| PRCFDES3 | 3565521 | |
| PRCFDIC | 5340580 | |
| PRCFDLN | 5564972 | |
| PRCFDPV | 900251 | |
| PRCFDPV1 | 3415578 | |
| PRCFDPV2 | 4513901 | |
| PRCFDPVI | 1666399 | |
| PRCFDPVM | 2228838 | |
| PRCFDPVT | 3274576 | |
| PRCFDPVU | 1890865 | |
| PRCFDRET | 1303968 | |
| PRCFDS | 1548055 | |
| PRCFDSC1 | 4589901 | |
| PRCFDSUS | 14335999 | |
| PRCFDT | 4288003 | |
| PRCFES1 | 3481485 | |
| PRCFFER | 3356288 | |
| PRCFFER1 | 3043634 | |
| PRCFFER2 | 2858864 | |
| PRCFFERI | 1364008 | |
| PRCFFERM | 4754004 | |
| PRCFFERT | 8942455 | |
| PRCFFERU | 4447310 | |
| PRCFFM1M | 5197918 | |
| PRCFFM2M | 5525178 | |
| PRCFFM3M | 933615 | |
| PRCFFMO | 7894977 | |
| PRCFFMO1 | 8830757 | |
| PRCFFMO2 | 1626466 | |
| PRCFFMOM | 17526300 | |
| PRCFFU | 12006552 | |
| PRCFFU1 | 1412194 | |
| PRCFFU10 | 2074154 | |
| PRCFFU11 | 469252 | |
| PRCFFU12 | 10683812 | |
| PRCFFU13 | 7062614 | |
| PRCFFU14 | 8855661 | |

| Routine Name | Checksum Values Calculated by... | |
|--------------|----------------------------------|----------------------------------|
| | CHECK^XTSUMBLD (Old Utility) | CHECK1^XTSUMBLD (New Utility) |
| PRCFFU15 | 8672030 | |
| PRCFFU16 | 8289063 | |
| PRCFFU17 | 2719988 | |
| PRCFFU19 | 2211910 | |
| PRCFFU2 | 3394747 | |
| PRCFFU21 | 9623919 | |
| PRCFFU22 | 2127610 | |
| PRCFFU2A | 677009 | |
| PRCFFU3 | 5196506 | |
| PRCFFU3A | 2228945 | |
| PRCFFU4 | 2853307 | |
| PRCFFU41 | 10890069 | |
| PRCFFU5 | 2745714 | |
| PRCFFU6 | 7294092 | |
| PRCFFU7 | 2523397 | |
| PRCFFU8 | 5032751 | |
| PRCFFU9 | 2279507 | |
| PRCFFUA | 7705352 | |
| PRCFFUA1 | 7951694 | |
| PRCFFUA2 | 1681263 | |
| PRCFFUA3 | 7878106 | |
| PRCFFUA4 | 3837276 | |
| PRCFFUB | 6794366 | |
| PRCFFUC | 9500892 | |
| PRCFFUC1 | 4079873 | |
| PRCFFUC2 | 4189896 | |
| PRCFFUD | 11261204 | |
| PRCFFUD1 | 3803448 | |
| PRCFFUZ | 2948692 | |
| PRCFGPF | 3720676 | |
| PRCFHLP | 2482229 | |
| PRCFINQ | 3199290 | |
| PRCFOOR1 | 8064386 | |
| PRCFOOR2 | 5157522 | |
| PRCFOOR3 | 4201527 | |
| PRCFOOR4 | 2115714 | |
| PRCFOOR5 | 8028175 | |
| PRCFPAR | 2493112 | |
| PRCFPR | 3745988 | |
| PRCFPR1 | 14564056 | |
| PRCFPR2 | 6343516 | |

Appendix B. Routine Checksums

| Routine Name | Checksum Values Calculated by... | |
|--------------|----------------------------------|----------------------------------|
| | CHECK^XTSUMBLD (Old Utility) | CHECK1^XTSUMBLD (New Utility) |
| PRCFPR3 | 3314802 | |
| PRCFPV21 | 122382 | |
| PRCFQ | 7410708 | |
| PRCFQ1 | 4103498 | |
| PRCFRET | 6868404 | |
| PRCFSCR | 2453556 | |
| PRCFSI1 | 3562704 | |
| PRCFSITE | 11271578 | |
| PRCFU | 2990414 | |
| PRCFU1 | 205040 | |
| PRCFUO | 9951837 | |
| PRCFUOA | 1679065 | |
| PRCFUOM | 8803396 | |
| PRCFUOMS | 6978504 | |
| PRCFWCAP | 3161178 | |
| PRCFY | 3131873 | |
| PRCFYN | 1953957 | |
| PRCG237P | 673981 | |
| PRCG237Q | 5967369 | |
| PRCG238P | 6124131 | |
| PRCG238Q | 8402251 | |
| PRCGA | 4209908 | |
| PRCGARC | 10280915 | |
| PRCGARC1 | 2505211 | |
| PRCGARCF | 6336783 | |
| PRCGARCG | 6260198 | |
| PRCGARCH | 1257825 | |
| PRCGARP | 4647502 | |
| PRCGARP1 | 2347057 | |
| PRCGPM | 2478543 | |
| PRCGPM1 | 2327717 | |
| PRCGPMK | 1425111 | |
| PRCGPPC1 | 1188219 | |
| PRCGU | 3821619 | |
| PRCH0A | 10441943 | |
| PRCH1A | 11468113 | |
| PRCH1A1 | 21808680 | |
| PRCH1A2 | 24035320 | |
| PRCH1A3 | 11696263 | |
| PRCH1B | 16988282 | |
| PRCH1B1 | 2505155 | |

| Routine Name | Checksum Values Calculated by... | |
|--------------|----------------------------------|----------------------------------|
| | CHECK^XTSUMBLD (Old Utility) | CHECK1^XTSUMBLD (New Utility) |
| PRCH1C | 5814857 | |
| PRCH1D | 13861885 | |
| PRCH1E | 1641100 | |
| PRCH2A | 9683400 | |
| PRCH3A | 1934141 | |
| PRCH410 | 16099709 | |
| PRCH442 | 13640288 | |
| PRCH442A | 12188174 | |
| PRCH58 | 641985 | |
| PRCH58LQ | 3379754 | |
| PRCH58OB | 4219318 | |
| PRCH7A | 19580277 | |
| PRCH7B | 8527611 | |
| PRCH7C | 3175626 | |
| PRCH7D | 11101400 | |
| PRCH8A | 5125788 | |
| PRCHAM | 19951799 | |
| PRCHAM1 | 15589289 | |
| PRCHAM2 | 13253582 | |
| PRCHAM3 | 14361731 | |
| PRCHAM44 | 5260254 | |
| PRCHAM5 | 8707120 | |
| PRCHAM8 | 2677391 | |
| PRCHAMBL | 1879278 | |
| PRCHAMDF | 6201605 | |
| PRCHAMU | 16301986 | |
| PRCHAMU1 | 1057216 | |
| PRCHAMXA | 3963372 | |
| PRCHAMXB | 3446934 | |
| PRCHAMXC | 3558435 | |
| PRCHAMXD | 3168501 | |
| PRCHAMXE | 3897045 | |
| PRCHAMXF | 3962838 | |
| PRCHAMXG | 3588266 | |
| PRCHAMXH | 4503852 | |
| PRCHAMY1 | 3989985 | |
| PRCHAMY2 | 11716840 | |
| PRCHAMY3 | 3391615 | |
| PRCHAMY4 | 3890877 | |
| PRCHAMY5 | 10672309 | |
| PRCHAMYA | 11294597 | |

Appendix B. Routine Checksums

| Routine Name | Checksum Values Calculated by... | |
|--------------|----------------------------------|----------------------------------|
| | CHECK^XTSUMBLD (Old Utility) | CHECK1^XTSUMBLD (New Utility) |
| PRCHAMYB | 9102166 | |
| PRCHAMYC | 6934265 | |
| PRCHAMYD | 3096019 | |
| PRCHCARD | 1318383 | |
| PRCHCD0 | 4245793 | |
| PRCHCHK | 4232640 | |
| PRCHCHK3 | 4995 | |
| PRCHCLN | 7456671 | |
| PRCHCNV | 6203546 | |
| PRCHCON1 | 14004399 | |
| PRCHCON2 | 4767491 | |
| PRCHCON3 | 5921813 | |
| PRCHCORE | 1548741 | |
| PRCHCRD | 7684102 | |
| PRCHCRD1 | 8134900 | |
| PRCHCRD2 | 11556712 | |
| PRCHCRD3 | 7107649 | |
| PRCHCS | 17023392 | |
| PRCHCS0 | 12186830 | |
| PRCHCS1 | 5194268 | |
| PRCHCS2 | 10923968 | |
| PRCHCS3 | 15906478 | |
| PRCHCS4 | 3674409 | |
| PRCHCS5 | 4476921 | |
| PRCHCS6 | 3976648 | |
| PRCHCS7 | 11231741 | |
| PRCHCS8 | 8153778 | |
| PRCHCS9 | 5194364 | |
| PRCHDAM | 13727723 | |
| PRCHDAM0 | 1094272 | |
| PRCHDAM1 | 6408863 | |
| PRCHDAM2 | 11624838 | |
| PRCHDAM3 | 8068677 | |
| PRCHDAM4 | 4603967 | |
| PRCHDAM5 | 7829803 | |
| PRCHDAM6 | 11633738 | |
| PRCHDAR | 12344602 | |
| PRCHDEL | 1371106 | |
| PRCHDEP2 | 17624267 | |
| PRCHDEP3 | 10718298 | |
| PRCHDEP4 | 11817552 | |

| Routine Name | Checksum Values Calculated by... | |
|--------------|----------------------------------|----------------------------------|
| | CHECK^XTSUMBLD (Old Utility) | CHECK1^XTSUMBLD (New Utility) |
| PRCHDIS | 6790582 | |
| PRCHDIS1 | 6615005 | |
| PRCHDIS2 | 4097147 | |
| PRCHDP1 | 16459530 | |
| PRCHDP2 | 19108860 | |
| PRCHDP3 | 12198858 | |
| PRCHDP4 | 5519682 | |
| PRCHDP5 | 6253199 | |
| PRCHDP6 | 11420251 | |
| PRCHDP7 | 8216762 | |
| PRCHDP8 | 7903491 | |
| PRCHDP9 | 14137157 | |
| PRCHDR | 4198355 | |
| PRCHDRG | 1111044 | |
| PRCHDSP | 8799881 | |
| PRCHDSP1 | 12874475 | |
| PRCHDSP2 | 8883826 | |
| PRCHDSP3 | 12828653 | |
| PRCHDSP4 | 6574502 | |
| PRCHDSP5 | 11511773 | |
| PRCHDSP6 | 7919614 | |
| PRCHDSP7 | 8000926 | |
| PRCHDSP8 | 14077967 | |
| PRCHE | 16654771 | |
| PRCHE1 | 3834988 | |
| PRCHE1A | 907576 | |
| PRCHE2 | 14562162 | |
| PRCHEA | 10907459 | |
| PRCHEA1 | 4134888 | |
| PRCHEB | 9173083 | |
| PRCHEC | 10475980 | |
| PRCHEC1 | 17222117 | |
| PRCHEC2 | 3624383 | |
| PRCHED | 8846980 | |
| PRCHED10 | 1246962 | |
| PRCHEF | 6844228 | |
| PRCHEI | 6114043 | |
| PRCHES0 | 2767270 | |
| PRCHES1 | 4352159 | |
| PRCHES10 | 3625456 | |
| PRCHES11 | 2610252 | |

Appendix B. Routine Checksums

| Routine Name | Checksum Values Calculated by... | |
|--------------|----------------------------------|----------------------------------|
| | CHECK^XTSUMBLD (Old Utility) | CHECK1^XTSUMBLD (New Utility) |
| PRCHES12 | 3525092 | |
| PRCHES14 | 3160893 | |
| PRCHES2 | 4100633 | |
| PRCHES3 | 3151388 | |
| PRCHES4 | 2987247 | |
| PRCHES5 | 4384002 | |
| PRCHES6 | 4268396 | |
| PRCHES7 | 4289551 | |
| PRCHES8 | 2408692 | |
| PRCHES9 | 2493053 | |
| PRCHESE | 5213682 | |
| PRCHFCY | 2871066 | |
| PRCHFGRP | 1147384 | |
| PRCHFPD | 9764852 | |
| PRCHFPD1 | 2862081 | |
| PRCHFPD2 | 7426852 | |
| PRCHFPD3 | 220770 | |
| PRCHFPDE | 13094847 | |
| PRCHFPDS | 8772322 | |
| PRCHFPNT | 7118403 | |
| PRCHFPT0 | 10199726 | |
| PRCHFPT1 | 18699230 | |
| PRCHFPT2 | 17612931 | |
| PRCHFPT3 | 17941417 | |
| PRCHFPT4 | 6450190 | |
| PRCHG | 11240513 | |
| PRCHG1 | 5062749 | |
| PRCHHI | 2663592 | |
| PRCHHI0 | 1524033 | |
| PRCHHI1 | 1180956 | |
| PRCHHI10 | 3416157 | |
| PRCHHI2 | 1367105 | |
| PRCHHI3 | 1839717 | |
| PRCHHI4 | 2215767 | |
| PRCHHI5 | 1394139 | |
| PRCHHI6 | 5607646 | |
| PRCHHI7 | 4177167 | |
| PRCHHI8 | 2899730 | |
| PRCHHI9 | 1389259 | |
| PRCHHS | 10857865 | |
| PRCHID | 5474250 | |

| Routine Name | Checksum Values Calculated by... | |
|--------------|----------------------------------|----------------------------------|
| | CHECK^XTSUMBLD (Old Utility) | CHECK1^XTSUMBLD (New Utility) |
| PRCHINQ | 3508725 | |
| PRCHLCS | 1389129 | |
| PRCHLO | 1533969 | 6164457 |
| PRCHLO1 | 6517643 | 28575897 |
| PRCHLO1A | 10977287 | 66700839 |
| PRCHLO2 | 12318889 | 59193374 |
| PRCHLO2A | 5745217 | 22564489 |
| PRCHLO3 | 11104555 | 56712862 |
| PRCHLO4 | 9966901 | 83540702 |
| PRCHLO4A | 9218167 | 45155553 |
| PRCHLO5 | 16555006 | 93753886 |
| PRCHMA0 | 10261524 | |
| PRCHMA1 | 11990994 | |
| PRCHMA2 | 9599303 | |
| PRCHMA3 | 9298870 | |
| PRCHMESE | 2485844 | |
| PRCHMESH | 1689651 | |
| PRCHMESP | 2390929 | |
| PRCHMHL1 | 12261582 | |
| PRCHMHL2 | 318003 | |
| PRCHMHLS | 3234330 | |
| PRCHMOL1 | 8844707 | |
| PRCHMOLS | 5289811 | |
| PRCHMOP | 1509059 | |
| PRCHMSE | 4889255 | |
| PRCHMSHA | 6477607 | |
| PRCHMSPD | 7208388 | |
| PRCHNPO | 20867613 | |
| PRCHNPO1 | 15712346 | |
| PRCHNPO2 | 16363500 | |
| PRCHNPO3 | 23758253 | |
| PRCHNPO4 | 23101159 | |
| PRCHNPO5 | 18909651 | |
| PRCHNPO6 | 11032556 | |
| PRCHNPO7 | 15113311 | |
| PRCHNPO8 | 5681583 | |
| PRCHNPO9 | 12800642 | |
| PRCHNPOA | 7934972 | |
| PRCHNPT | 812447 | |
| PRCHNRQ | 17482708 | |

Appendix B. Routine Checksums

| Routine Name | Checksum Values Calculated by... | |
|--------------|----------------------------------|----------------------------------|
| | CHECK^XTSUMBLD (Old Utility) | CHECK1^XTSUMBLD (New Utility) |
| PRCHOV | 6105804 | |
| PRCHP18 | 12778170 | |
| PRCHP181 | 11616058 | |
| PRCHP182 | 23309747 | |
| PRCHP183 | 13729910 | |
| PRCHPAM | 17657576 | |
| PRCHPAM1 | 17311393 | |
| PRCHPAM2 | 6728575 | |
| PRCHPAM3 | 11728007 | |
| PRCHPAM4 | 8070892 | |
| PRCHPAM5 | 4637386 | |
| PRCHPAM6 | 7484550 | |
| PRCHPAM7 | 11240517 | |
| PRCHPAM8 | 18488808 | |
| PRCHPAM9 | 17182005 | |
| PRCHPAT | 7146993 | |
| PRCHPCAR | 7633717 | |
| PRCHPNT | 11045353 | |
| PRCHPNT1 | 14656537 | |
| PRCHPNT2 | 17808550 | |
| PRCHPOFX | 2010665 | |
| PRCHPOO | 2563980 | |
| PRCHPRC1 | 456885 | |
| PRCHPRCV | 10262637 | |
| PRCHQ1 | 5900257 | |
| PRCHQ10 | 8999425 | |
| PRCHQ11 | 2778460 | |
| PRCHQ12 | 4865938 | |
| PRCHQ12A | 16739919 | |
| PRCHQ13 | 7358966 | |
| PRCHQ13A | 10730704 | |
| PRCHQ14 | 10253480 | |
| PRCHQ15 | 14818245 | |
| PRCHQ1B | 11047594 | |
| PRCHQ1C | 9897484 | |
| PRCHQ2 | 7135191 | |
| PRCHQ2A | 6007073 | |
| PRC0A | 3370954 | |
| PRC0B | 3531418 | |
| PRC0B1 | 1353403 | |
| PRC0B2 | 2986354 | |

| Routine Name | Checksum Values Calculated by... | |
|--------------|----------------------------------|----------------------------------|
| | CHECK^XTSUMBLD (Old Utility) | CHECK1^XTSUMBLD (New Utility) |
| PRC0C | 3981045 | |
| PRC0D | 3370608 | |
| PRC0E | 6799146 | |
| PRC0F | 4254115 | |
| PRC0G | 3158863 | |
| PRC51ENV | 1121157 | |
| PRC51PST | 7368468 | |
| PRC5A | 2145212 | |
| PRC5B5 | 5086285 | |
| PRC7B | 6278528 | |
| PRCB0A | 832025 | |
| PRCB0B | 6935850 | |
| PRCB0C | 3064682 | |
| PRCB1A | 7236036 | |
| PRCB1A1 | 9014713 | |
| PRCB1A2 | 3179384 | |
| PRCB1B | 5081609 | |
| PRCB1B1 | 5299172 | |
| PRCB1C | 8695406 | |
| PRCB1D | 9946881 | |
| PRCB1E | 9313459 | |
| PRCB1E1 | 14428502 | |
| PRCB1E2 | 5949355 | |
| PRCB1F | 14990958 | |
| PRCB1F1 | 16399366 | |
| PRCB1G | 2756684 | |
| PRCB1G1 | 15317226 | |
| PRCB2A | 6099486 | |
| PRCB2B | 5979696 | |
| PRCB8A | 5733780 | |
| PRCB8A1 | 5207865 | |
| PRCB8A2 | 5442345 | |
| PRCB8B | 7182142 | |
| PRCBAFCP | 43513 | |
| PRCBBUL | 13737900 | |
| PRCBCC | 13827944 | |
| PRCBCPE | 16238832 | |
| PRCBCPR | 5786976 | |
| PRCBCS | 10954735 | |
| PRCBE | 13328453 | |
| PRCBE0 | 3901649 | |

Appendix B. Routine Checksums

| Routine Name | Checksum Values Calculated by... | |
|--------------|----------------------------------|----------------------------------|
| | CHECK^XTSUMBLD (Old Utility) | CHECK1^XTSUMBLD (New Utility) |
| PRCBES1 | 3209018 | |
| PRCBFCP | 10078183 | |
| PRCBFCP1 | 4376811 | |
| PRCBMT | 10528537 | |
| PRCBMT1 | 9642336 | |
| PRCBP | 12196044 | |
| PRCBP1 | 1400449 | |
| PRCBR | 17939924 | |
| PRCBR0 | 8678691 | |
| PRCBR1 | 13043626 | |
| PRCBR2 | 10066558 | |
| PRCBRBR | 4624351 | |
| PRCBRCP | 4474529 | |
| PRCBSA | 9592233 | |
| PRCBSTF | 11528791 | |
| PRCBSUT | 3664273 | |
| PRCBVE | 9455970 | |
| PRCBVE1 | 76092 | |
| PRCD1A | 2535192 | |
| PRCD1B | 4154904 | |
| PRCD1C | 3620724 | |
| PRCD1D | 5529279 | |
| PRCD1E | 2373544 | |
| PRCD1F | 3648056 | |
| PRCD3A | 9639336 | |
| PRCE0A | 2162175 | |
| PRCE58P | 5786564 | |
| PRCE58P0 | 10381511 | |
| PRCE58P1 | 11007750 | |
| PRCE58P2 | 10118900 | |
| PRCE58P3 | 11924559 | |
| PRCEADJ | 9527885 | |
| PRCEADJ1 | 10793148 | |
| PRCEADJ2 | 9661204 | |
| PRCEAU | 12594007 | |
| PRCEAU0 | 6574074 | |
| PRCEAU1 | 13487260 | |
| PRCEBAL | 3260829 | |
| PRCEBL | 2475505 | |
| PRCECAL | 7636435 | |
| PRCECALL | 5107777 | |

| Routine Name | Checksum Values Calculated by... | |
|--------------|----------------------------------|----------------------------------|
| | CHECK^XTSUMBLD (Old Utility) | CHECK1^XTSUMBLD (New Utility) |
| PRCEDRE | 12658953 | |
| PRCEDRE0 | 10446268 | |
| PRCEDRE1 | 10005142 | |
| PRCEFIS | 10130549 | |
| PRCEFIS1 | 14682466 | |
| PRCEFIS4 | 5112001 | |
| PRCEFIS5 | 9229325 | |
| PRCELIQ | 19533058 | |
| PRCEN | 10081670 | |
| PRCEOB | 16987039 | |
| PRCEOB1 | 3360161 | |
| PRCEOPN | 1712977 | |
| PRCESOE | 8942207 | |
| PRCESOE1 | 4856563 | |
| PRCESOE2 | 1318095 | |
| PRCESOM | 14439262 | |
| PRCF58A | 9369655 | |
| PRCF58A1 | 10001029 | |
| PRCF826 | 5406420 | |
| PRCFA8 | 8298655 | |
| PRCFA921 | 7222603 | |
| PRCFA924 | 4114930 | |
| PRCFAC | 16573981 | |
| PRCFAC0 | 15111204 | |
| PRCFAC01 | 11388670 | |
| PRCFAC02 | 4397475 | |
| PRCFAC0J | 3324903 | |
| PRCFAC1 | 8970173 | |
| PRCFAC2 | 13505066 | |
| PRCFAC3 | 9348868 | |
| PRCFAC31 | 3939893 | |
| PRCFAC32 | 1758876 | |
| PRCFAC4 | 5461885 | |
| PRCFAC5 | 11890359 | |
| PRCFACA | 7203392 | |
| PRCFACB | 11009743 | |
| PRCFACBT | 11047074 | |
| PRCFACD | 4928102 | |
| PRCFACG | 4235676 | |
| PRCFACLD | 2132628 | |
| PRCFACP | 1387450 | |

Appendix B. Routine Checksums

| Routine Name | Checksum Values Calculated by... | |
|--------------|----------------------------------|----------------------------------|
| | CHECK^XTSUMBLD (Old Utility) | CHECK1^XTSUMBLD (New Utility) |
| PRCFACP1 | 9078398 | |
| PRCFACP2 | 11290396 | |
| PRCFACPR | 7736428 | |
| PRCFACPS | 11841138 | |
| PRCFACR | 11181363 | |
| PRCFACR0 | 4633748 | |
| PRCFACR1 | 8395523 | |
| PRCFACR2 | 13895455 | |
| PRCFACR3 | 11083951 | |
| PRCFACR4 | 6686667 | |
| PRCFACR5 | 5967485 | |
| PRCFACS1 | 2516899 | |
| PRCFACS2 | 2607767 | |
| PRCFACS3 | 2401438 | |
| PRCFACX0 | 6887972 | |
| PRCFACX1 | 8410866 | |
| PRCFACX2 | 4941807 | |
| PRCFACX5 | 9066072 | |
| PRCFACXL | 6422040 | |
| PRCFACXM | 7353143 | |
| PRCFAES1 | 3414481 | |
| PRCFAES2 | 3380750 | |
| PRCFAIS | 9554583 | |
| PRCFALCK | 4997085 | |
| PRCFALD | 5451203 | |
| PRCFALOG | 341733 | |
| PRCFARR | 12816321 | |
| PRCFARR0 | 2363030 | |
| PRCFARR1 | 1893429 | |
| PRCFARR2 | 7140335 | |
| PRCFARR3 | 8603960 | |
| PRCFARRA | 9433880 | |
| PRCFARRD | 4321148 | |
| PRCFARRQ | 16499710 | |
| PRCFARRT | 3290589 | |
| PRCFATM | 4350033 | |
| PRCFAUTL | 1387283 | |
| PRCFAV | 5369539 | |
| PRCF CST | 2635131 | |
| PRCF CV | 792641 | |
| PRCFD8 | 466403 | |

| Routine Name | Checksum Values Calculated by... | |
|--------------|----------------------------------|----------------------------------|
| | CHECK^XTSUMBLD (Old Utility) | CHECK1^XTSUMBLD (New Utility) |
| PRCFD8H | 5333899 | |
| PRCFD8L | 5990137 | |
| PRCFDA | 18934670 | |
| PRCFDA1 | 8513242 | |
| PRCFDA1X | 9461102 | |
| PRCFDA2 | 19452988 | |
| PRCFDA3 | 2370428 | |
| PRCFDA4 | 1893441 | |
| PRCFDADD | 2239147 | |
| PRCFDBL | 7519533 | |
| PRCFDBL2 | 8142519 | |
| PRCFDCI | 10356302 | |
| PRCFDCI1 | 3005254 | |
| PRCFDCIP | 4384336 | |
| PRCFDE | 17402853 | |
| PRCFDE1 | 7990563 | |
| PRCFDE2 | 7198522 | |
| PRCFDE3 | 10666857 | |
| PRCFDES1 | 3562979 | |
| PRCFDES2 | 3563547 | |
| PRCFDES3 | 3565521 | |
| PRCFDIC | 5340580 | |
| PRCFDLN | 5564972 | |
| PRCFDPV | 900251 | |
| PRCFDPV1 | 3415578 | |
| PRCFDPV2 | 4513901 | |
| PRCFDPVI | 1666399 | |
| PRCFDPVM | 2228838 | |
| PRCFDPVT | 3274576 | |
| PRCFDPVU | 1890865 | |
| PRCFDRET | 1303968 | |
| PRCFDS | 1548055 | |
| PRCFDSC1 | 4589901 | |
| PRCFDSUS | 14335999 | |
| PRCFDT | 4288003 | |
| PRCFES1 | 3481485 | |
| PRCFFER | 3356288 | |
| PRCFFER1 | 3043634 | |
| PRCFFER2 | 2858864 | |
| PRCFFERI | 1364008 | |
| PRCFFERM | 4754004 | |

Appendix B. Routine Checksums

| Routine Name | Checksum Values Calculated by... | |
|--------------|----------------------------------|----------------------------------|
| | CHECK^XTSUMBLD (Old Utility) | CHECK1^XTSUMBLD (New Utility) |
| PRCFFERT | 8942455 | |
| PRCFFERU | 4447310 | |
| PRCFFM1M | 5197918 | |
| PRCFFM2M | 5525178 | |
| PRCFFM3M | 933615 | |
| PRCFFMO | 7894977 | |
| PRCFFMO1 | 8830757 | |
| PRCFFMO2 | 1626466 | |
| PRCFFMOM | 17526300 | |
| PRCFFU | 12006552 | |
| PRCFFU1 | 1412194 | |
| PRCFFU10 | 2074154 | |
| PRCFFU11 | 469252 | |
| PRCFFU12 | 10683812 | |
| PRCFFU13 | 7062614 | |
| PRCFFU14 | 8855661 | |
| PRCFFU15 | 8672030 | |
| PRCFFU16 | 8289063 | |
| PRCFFU17 | 2719988 | |
| PRCFFU19 | 2211910 | |
| PRCFFU2 | 3394747 | |
| PRCFFU21 | 9623919 | |
| PRCFFU22 | 2127610 | |
| PRCFFU2A | 677009 | |
| PRCFFU3 | 5196506 | |
| PRCFFU3A | 2228945 | |
| PRCFFU4 | 2853307 | |
| PRCFFU41 | 10890069 | |
| PRCFFU5 | 2745714 | |
| PRCFFU6 | 7294092 | |
| PRCFFU7 | 2523397 | |
| PRCFFU8 | 5032751 | |
| PRCFFU9 | 2279507 | |
| PRCFFUA | 7705352 | |
| PRCFFUA1 | 7951694 | |
| PRCFFUA2 | 1681263 | |
| PRCFFUA3 | 7878106 | |
| PRCFFUA4 | 3837276 | |
| PRCFFUB | 6794366 | |
| PRCFFUC | 9500892 | |
| PRCFFUC1 | 4079873 | |

| Routine Name | Checksum Values Calculated by... | |
|--------------|----------------------------------|----------------------------------|
| | CHECK^XTSUMBLD (Old Utility) | CHECK1^XTSUMBLD (New Utility) |
| PRCFFUC2 | 4189896 | |
| PRCFFUD | 11261204 | |
| PRCFFUD1 | 3803448 | |
| PRCFFUZ | 2948692 | |
| PRCFGPF | 3720676 | |
| PRCFHLP | 2482229 | |
| PRCFINQ | 3199290 | |
| PRCFOOR1 | 8064386 | |
| PRCFOOR2 | 5157522 | |
| PRCFOOR3 | 4201527 | |
| PRCFOOR4 | 2115714 | |
| PRCFOOR5 | 8028175 | |
| PRCFPAR | 2493112 | |
| PRCFPR | 3745988 | |
| PRCFPR1 | 14564056 | |
| PRCFPR2 | 6343516 | |
| PRCFPR3 | 3314802 | |
| PRCFPV21 | 122382 | |
| PRCFQ | 7410708 | |
| PRCFQ1 | 4103498 | |
| PRCFRET | 6868404 | |
| PRCFSCR | 2453556 | |
| PRCFSI1 | 3562704 | |
| PRCFSITE | 11271578 | |
| PRCFU | 2990414 | |
| PRCFU1 | 205040 | |
| PRCFUO | 9951837 | |
| PRCFUOA | 1679065 | |
| PRCFUOM | 8803396 | |
| PRCFUOMS | 6978504 | |
| PRCFWCAP | 3161178 | |
| PRCFY | 3131873 | |
| PRCFYN | 1953957 | |
| PRCG237P | 673981 | |
| PRCG237Q | 5967369 | |
| PRCG238P | 6124131 | |
| PRCG238Q | 8402251 | |
| PRCGA | 4209908 | |
| PRCGARC | 10280915 | |
| PRCGARC1 | 2505211 | |
| PRCGARCF | 6336783 | |

Appendix B. Routine Checksums

| Routine Name | Checksum Values Calculated by... | |
|--------------|----------------------------------|----------------------------------|
| | CHECK^XTSUMBLD (Old Utility) | CHECK1^XTSUMBLD (New Utility) |
| PRCGARCG | 6260198 | |
| PRCGARCH | 1257825 | |
| PRCGARP | 4647502 | |
| PRCGARP1 | 2347057 | |
| PRCGPM | 2478543 | |
| PRCGPM1 | 2327717 | |
| PRCGPMK | 1425111 | |
| PRCGPPC1 | 1188219 | |
| PRCGU | 3821619 | |
| PRCH0A | 10441943 | |
| PRCH1A | 11468113 | |
| PRCH1A1 | 21808680 | |
| PRCH1A2 | 24035320 | |
| PRCH1A3 | 11696263 | |
| PRCH1B | 16988282 | |
| PRCH1B1 | 2505155 | |
| PRCH1C | 5814857 | |
| PRCH1D | 13861885 | |
| PRCH1E | 1641100 | |
| PRCH2A | 9683400 | |
| PRCH3A | 1934141 | |
| PRCH410 | 16099709 | |
| PRCH442 | 13640288 | |
| PRCH442A | 12188174 | |
| PRCH58 | 641985 | |
| PRCH58LQ | 3379754 | |
| PRCH58OB | 4219318 | |
| PRCH7A | 19580277 | |
| PRCH7B | 8527611 | |
| PRCH7C | 3175626 | |
| PRCH7D | 11101400 | |
| PRCH8A | 5125788 | |
| PRCHAM | 19951799 | |
| PRCHAM1 | 15589289 | |
| PRCHAM2 | 13253582 | |
| PRCHAM3 | 14361731 | |
| PRCHAM44 | 5260254 | |
| PRCHAM5 | 8707120 | |
| PRCHAM8 | 2677391 | |
| PRCHAMBL | 1879278 | |
| PRCHAMDF | 6201605 | |

| Routine Name | Checksum Values Calculated by... | |
|--------------|----------------------------------|----------------------------------|
| | CHECK^XTSUMBLD (Old Utility) | CHECK1^XTSUMBLD (New Utility) |
| PRCHAMU | 16301986 | |
| PRCHAMU1 | 1057216 | |
| PRCHAMXA | 3963372 | |
| PRCHAMXB | 3446934 | |
| PRCHAMXC | 3558435 | |
| PRCHAMXD | 3168501 | |
| PRCHAMXE | 3897045 | |
| PRCHAMXF | 3962838 | |
| PRCHAMXG | 3588266 | |
| PRCHAMXH | 4503852 | |
| PRCHAMY1 | 3989985 | |
| PRCHAMY2 | 11716840 | |
| PRCHAMY3 | 3391615 | |
| PRCHAMY4 | 3890877 | |
| PRCHAMY5 | 10672309 | |
| PRCHAMYA | 11294597 | |
| PRCHAMYB | 9102166 | |
| PRCHAMYC | 6934265 | |
| PRCHAMYD | 3096019 | |
| PRCHCARD | 1318383 | |
| PRCHCD0 | 4245793 | |
| PRCHCHK | 4232640 | |
| PRCHCHK3 | 4995 | |
| PRCHCLN | 7456671 | |
| PRCHCNV | 6203546 | |
| PRCHCON1 | 14004399 | |
| PRCHCON2 | 4767491 | |
| PRCHCON3 | 5921813 | |
| PRCHCORE | 1548741 | |
| PRCHCRD | 7684102 | |
| PRCHCRD1 | 8134900 | |
| PRCHCRD2 | 11556712 | |
| PRCHCRD3 | 7107649 | |
| PRCHCS | 17023392 | |
| PRCHCS0 | 12186830 | |
| PRCHCS1 | 5194268 | |
| PRCHCS2 | 10923968 | |
| PRCHCS3 | 15906478 | |
| PRCHCS4 | 3674409 | |
| PRCHCS5 | 4476921 | |
| PRCHCS6 | 3976648 | |

Appendix B. Routine Checksums

| Routine Name | Checksum Values Calculated by... | |
|--------------|----------------------------------|----------------------------------|
| | CHECK^XTSUMBLD (Old Utility) | CHECK1^XTSUMBLD (New Utility) |
| PRCHCS7 | 11231741 | |
| PRCHCS8 | 8153778 | |
| PRCHCS9 | 5194364 | |
| PRCHDAM | 13727723 | |
| PRCHDAM0 | 1094272 | |
| PRCHDAM1 | 6408863 | |
| PRCHDAM2 | 11624838 | |
| PRCHDAM3 | 8068677 | |
| PRCHDAM4 | 4603967 | |
| PRCHDAM5 | 7829803 | |
| PRCHDAM6 | 11633738 | |
| PRCHDAR | 12344602 | |
| PRCHDEL | 1371106 | |
| PRCHDEP2 | 17624267 | |
| PRCHDEP3 | 10718298 | |
| PRCHDEP4 | 11817552 | |
| PRCHDIS | 6790582 | |
| PRCHDIS1 | 6615005 | |
| PRCHDIS2 | 4097147 | |
| PRCHDP1 | 16459530 | |
| PRCHDP2 | 19108860 | |
| PRCHDP3 | 12198858 | |
| PRCHDP4 | 5519682 | |
| PRCHDP5 | 6253199 | |
| PRCHDP6 | 11420251 | |
| PRCHDP7 | 8216762 | |
| PRCHDP8 | 7903491 | |
| PRCHDP9 | 14137157 | |
| PRCHDR | 4198355 | |
| PRCHDRG | 1111044 | |
| PRCHDSP | 8799881 | |
| PRCHDSP1 | 12874475 | |
| PRCHDSP2 | 8883826 | |
| PRCHDSP3 | 12828653 | |
| PRCHDSP4 | 6574502 | |
| PRCHDSP5 | 11511773 | |
| PRCHDSP6 | 7919614 | |
| PRCHDSP7 | 8000926 | |
| PRCHDSP8 | 14077967 | |
| PRCHE | 16654771 | |
| PRCHE1 | 3834988 | |

| Routine Name | Checksum Values Calculated by... | |
|--------------|----------------------------------|----------------------------------|
| | CHECK^XTSUMBLD (Old Utility) | CHECK1^XTSUMBLD (New Utility) |
| PRCHE1A | 907576 | |
| PRCHE2 | 14562162 | |
| PRCHEA | 10907459 | |
| PRCHEA1 | 4134888 | |
| PRCHEB | 9173083 | |
| PRCHEC | 10475980 | |
| PRCHEC1 | 17222117 | |
| PRCHEC2 | 3624383 | |
| PRCHED | 8846980 | |
| PRCHED10 | 1246962 | |
| PRCHEF | 6844228 | |
| PRCHEI | 6114043 | |
| PRCHES0 | 2767270 | |
| PRCHES1 | 4352159 | |
| PRCHES10 | 3625456 | |
| PRCHES11 | 2610252 | |
| PRCHES12 | 3525092 | |
| PRCHES14 | 3160893 | |
| PRCHES2 | 4100633 | |
| PRCHES3 | 3151388 | |
| PRCHES4 | 2987247 | |
| PRCHES5 | 4384002 | |
| PRCHES6 | 4268396 | |
| PRCHES7 | 4289551 | |
| PRCHES8 | 2408692 | |
| PRCHES9 | 2493053 | |
| PRCHESE | 5213682 | |
| PRCHFCY | 2871066 | |
| PRCHFGRP | 1147384 | |
| PRCHFPD | 9764852 | |
| PRCHFPD1 | 2862081 | |
| PRCHFPD2 | 7426852 | |
| PRCHFPD3 | 220770 | |
| PRCHFPDE | 13094847 | |
| PRCHFPDS | 8772322 | |
| PRCHFPNT | 7118403 | |
| PRCHFPT0 | 10199726 | |
| PRCHFPT1 | 18699230 | |
| PRCHFPT2 | 17612931 | |
| PRCHFPT3 | 17941417 | |
| PRCHFPT4 | 6450190 | |

Appendix B. Routine Checksums

| Routine Name | Checksum Values Calculated by... | |
|--------------|----------------------------------|----------------------------------|
| | CHECK^XTSUMBLD (Old Utility) | CHECK1^XTSUMBLD (New Utility) |
| PRCHG | 11240513 | |
| PRCHG1 | 5062749 | |
| PRCHHI | 2663592 | |
| PRCHHI0 | 1524033 | |
| PRCHHI1 | 1180956 | |
| PRCHHI10 | 3416157 | |
| PRCHHI2 | 1367105 | |
| PRCHHI3 | 1839717 | |
| PRCHHI4 | 2215767 | |
| PRCHHI5 | 1394139 | |
| PRCHHI6 | 5607646 | |
| PRCHHI7 | 4177167 | |
| PRCHHI8 | 2899730 | |
| PRCHHI9 | 1389259 | |
| PRCHHS | 10857865 | |
| PRCHID | 5474250 | |
| PRCHINQ | 3508725 | |
| PRCHLCS | 1389129 | |
| PRCHMA0 | 10261524 | |
| PRCHMA1 | 11990994 | |
| PRCHMA2 | 9599303 | |
| PRCHMA3 | 9298870 | |
| PRCHMESE | 2485844 | |
| PRCHMESH | 1689651 | |
| PRCHMESP | 2390929 | |
| PRCHMHL1 | 12261582 | |
| PRCHMHL2 | 318003 | |
| PRCHMHLS | 3234330 | |
| PRCHMOL1 | 8844707 | |
| PRCHMOLS | 5289811 | |
| PRCHMOP | 1509059 | |
| PRCHMSE | 4889255 | |
| PRCHMSHA | 6477607 | |
| PRCHMSPD | 7208388 | |
| PRCHNPO | 20867613 | |
| PRCHNPO1 | 15712346 | |
| PRCHNPO2 | 16363500 | |
| PRCHNPO3 | 23758253 | |
| PRCHNPO4 | 23101159 | |
| PRCHNPO5 | 18909651 | |
| PRCHNPO6 | 11032556 | |

| Routine Name | Checksum Values Calculated by... | |
|--------------|----------------------------------|----------------------------------|
| | CHECK^XTSUMBLD (Old Utility) | CHECK1^XTSUMBLD (New Utility) |
| PRCHNPO7 | 15113311 | |
| PRCHNPO8 | 5681583 | |
| PRCHNPO9 | 12800642 | |
| PRCHNPOA | 7934972 | |
| PRCHNPT | 812447 | |
| PRCHNRQ | 17482708 | |
| PRCHOV | 6105804 | |
| PRCHP18 | 12778170 | |
| PRCHP181 | 11616058 | |
| PRCHP182 | 23309747 | |
| PRCHP183 | 13729910 | |
| PRCHPAM | 17657576 | |
| PRCHPAM1 | 17311393 | |
| PRCHPAM2 | 6728575 | |
| PRCHPAM3 | 11728007 | |
| PRCHPAM4 | 8070892 | |
| PRCHPAM5 | 4637386 | |
| PRCHPAM6 | 7484550 | |
| PRCHPAM7 | 11240517 | |
| PRCHPAM8 | 18488808 | |
| PRCHPAM9 | 17182005 | |
| PRCHPAT | 7146993 | |
| PRCHPCAR | 7633717 | |
| PRCHPNT | 11045353 | |
| PRCHPNT1 | 14656537 | |
| PRCHPNT2 | 17808550 | |
| PRCHPOFX | 2010665 | |
| PRCHPOO | 2563980 | |
| PRCHPRC1 | 456885 | |
| PRCHPRCV | 10262637 | |
| PRCHQ1 | 5900257 | |
| PRCHQ10 | 8999425 | |
| PRCHQ11 | 2778460 | |
| PRCHQ12 | 4865938 | |
| PRCHQ12A | 16739919 | |
| PRCHQ13 | 7358966 | |
| PRCHQ13A | 10730704 | |
| PRCHQ14 | 10253480 | |
| PRCHQ15 | 14818245 | |
| PRCHQ1B | 11047594 | |
| PRCHQ1C | 9897484 | |

Appendix B. Routine Checksums

| Routine Name | Checksum Values Calculated by... | |
|--------------|----------------------------------|----------------------------------|
| | CHECK^XTSUMBLD (Old Utility) | CHECK1^XTSUMBLD (New Utility) |
| PRCHQ2 | 7135191 | |
| PRCHQ2A | 6007073 | |
| PRCPLO | 13120616 | 62666305 |
| PRCPLO1 | 12477317 | 52725276 |
| PRCPLO2 | 12438784 | 29302908 |
| PRCPLO2A | 8569282 | 19078579 |
| PRCPLO3 | 4069122 | 12210109 |
| PRCPLO4 | 7286842 | 15950699 |
| PRCPRSOH | 11859868 | 20391419 |
| PRCPUSEL | 8686621 | 26828500 |

Appendix C. CLRS Reporting (Purchase Order Data)

This appendix details the structure of the flat files generated from the data extracted from the PROCUREMENT & ACCOUNTING TRANSACTIONS (#442) file. The table names refer to the resulting tables generated from importing the flat files into Microsoft® Access.

Table C-1. PO Master

| Field Name / Header | IFCAP Field Number | Notes |
|-------------------------|----------------------|---|
| PoId# | Internal ID# of PO | Internal ID# of PO (File 442) |
| PurchaseOrderNum | .01 | Node 0, Piece 1 : file 442 |
| PoDate | .1 | Node 1, Piece 14 |
| MonthYearRun | System Generated | Generated by routine ^PRCHLO |
| StationNum | Taken from PO# value | 1 st Piece “-“ delimited, PurchaseOrderNum |
| Primary2237 | .07 | Node 0, Piece 12 |
| MethodOfProcessing | .02 | Node 0, Piece 2 |
| LocalProcReasonCode | .25 | Node 1, Piece 19 |
| ExpendableNonExpendable | .3 | Node 1, Piece 18 |
| SupplyStatus | .5 | Node 7, Piece 1 |
| Supply_Status_Order | .7 | Node 7, Piece 2 |
| FiscalStatusOrder | .8 | Node 7, Piece 4 |
| FCP | 1 | Node 0, Piece 3 |
| Appropriation | 1.4 | Node 0; Piece 4 |
| CostCenter | 2 | Node 0; Piece 5 (Pointer file 420.2) |
| SubAccount1 | 3 | Node 0; Piece 6 |
| SubAmount1 | 3.4 | Node 0; Piece 7 |
| SubAccount2 | 4 | Node 0; Piece 8 |
| SubAmount2 | 4.4 | Node 0; Piece 9 |
| Vendor | 5 | Node 1; Piece 1 |
| RequestingService | 5.2 | Node 1; Piece 2 |
| FobPoint | 6.4 | Node 1, Piece 6 |
| OriginalDeliveryDate | 6.9 | Node 0; Piece 20 |
| EstCost | 7.2 | Node 0; Piece 11 |

Appendix C. CLRS Reporting (Purchase Order Data)

| Field Name / Header | IFCAP Field Number | Notes |
|----------------------|--------------------|--------------------------------------|
| SourceCode | 8 | Node 1; Piece 7 |
| EstShipping | 13 | Node 0; Piece 13 |
| LineItemCount | 15 | Node 0; Piece 14 |
| PaPpmAuthorizedBuyer | 16 | Node 1, Piece 10 (Pointer file 200) |
| AgentAssignedPo | 19 | Node 12, Piece 2 |
| DatePoAssigned | 19.2 | Node 12, Piece 5 |
| Remarks | 25 | Node 16, Piece 0 (442.025 WP field) |
| OldPoRecord | 27 | Node 23, Piece 3 |
| NewPoRecord | 28 | Node 23, Piece 4 |
| PcdoVendor | 53 | Node 23, Piece 14 |
| PurchaseCardUser | 56 | Node 23, Piece 17 (Pointer file 200) |
| PurchaseCost | 60 | Node 23, Piece 21 |
| PurchaseCardHolder | 61 | Node 23, Piece 22 (Pointer file 200) |
| Pcdo2237 | 62 | Node 23, Piece 23 (Pointer file 410) |
| TotalAmount | 91 | Node 0, Piece 15 |
| NetAmount | 92 | Node 0, Piece 16 |

Table C-2. PO Discount

| Field Name / Header | IFCAP Field Number | Notes |
|---------------------|----------------------|---|
| PoID# | Internal ID# of PO | Internal ID# of PO (File 442) |
| PurchaseOrderNum | .01 | Node 0, Piece 1 (file 442) |
| PoDate | .1 | Node 1, Piece 15 (file 442) |
| MonthYearRun | System Generated | Generated by routine ^PRCHLO |
| StationNum | Taken from PO# value | 1 st Piece “-“ delimited, PurchaseOrderNum |
| DiscountIdNum | 14 | Node 3, (442.03 Multiple) |
| DiscountItem | .01 | Node 0, Piece 1 |
| PercentDollarAmount | 1 | Node 0, Piece 2 |
| DiscountAmount | 2 | Node 0, Piece 3 |
| ItemCount | 3 | Node 0, Piece 4 |

| | | |
|----------|---|-----------------|
| Contract | 4 | Node 0, Piece 5 |
| LineItem | 5 | Node 0, Piece 6 |

Table C-3. PO PoComments

| Field Name / Header | IFCAP Field Number | Notes |
|---------------------|----------------------|---|
| PoID# | Internal ID# of PO | Internal ID# of PO (File 442) |
| PurchaseOrderNum | .01 | Node 0, Piece 1 (file 442) |
| PoDate | .1 | Node 1, Piece 15 (file 442) |
| MonthYearRun | System Generated | Generated by routine ^PRCHLO |
| StationNum | Taken from PO# value | 1 st Piece “-“ delimited, PurchaseOrderNum |
| CommentsIdNum | 20 | Node 4, (442.05 WP) |
| Comments | .01 | Node 0, Piece 1 Include 1 st 50 characters |

Table C-4. PO BOC

| Field Name / Header | IFCAP Field Number | Notes |
|---------------------|----------------------|---|
| PoId# | Internal ID# of PO | Internal ID# of PO (File 442) |
| PurchaseOrderNum | .01 | Node 0, Piece 1 (file 442) |
| PoDate | .1 | Node 1, Piece 15 (file 442) |
| MonthYearRun | System Generated | Generated by routine ^PRCHLO |
| StationNum | Taken from PO# value | 1 st Piece “-“ delimited, PurchaseOrderNum |
| BocIdNum | 41 | Node 22, (442.041 multiple) |
| Subaccount | .01 | Node 0, Piece 1 |
| Subamount | 1 | Node 0, Piece 2 |

Table C-5. PO Po2237RefNum

| Field Name / Header | IFCAP Field Number | Notes |
|---------------------|----------------------|---|
| PoId# | Internal ID# of PO | Internal ID# of PO (File 442) |
| PurchaseOrderNum | .01 | Node 0, Piece 1 (file 442) |
| PoDate | .1 | Node 1, Piece 15 (file 442) |
| MonthYearRun | System Generated | Generated by routine ^PRCHLO |
| StationNum | Taken from PO# value | 1 st Piece “-“ delimited, PurchaseOrderNum |
| Z2237IdNum | .05 | Node 13, (442.14 Multiple) |
| Z2237RefNum | .01 | Node 0, Piece 1 |
| AccountableOfficer | 2 | Node 0, Piece 2 |
| DateSigned | 4 | Node 0, Piece 4 |
| PurchasingAgent | 6 | Node 0, Piece 5 (Pointer file 200) |
| TypeOfRequest | 9 | Node 0, Piece 9 |
| SourceOfRequest | 10 | Node 0, Piece 10 |
| InventoryDistPoint | 11 | Node 0, Piece 11 |

Table C- 6. PO Partial

| Field Name / Header | IFCAP Field Number | Notes |
|-----------------------|----------------------|---|
| PoId# | Internal ID# of PO | Internal ID# of PO (File 442) |
| PurchaseOrderNum | .01 | Node 0, Piece 1 (file 442) |
| PoDate | .1 | Node 1, Piece 15 (file 442) |
| MonthYearRun | System Generated | Generated by routine ^PRCHLO |
| StationNum | Taken from PO# value | 1 st Piece “-“ delimited, PurchaseOrderNum |
| PartialIdNum | .6 | Node 11, (442.11 Multiple) |
| Date | .01 | Node 0, Piece 1 |
| ScheduledDeliveryDate | .05 | Node 1, Piece 8 |
| Subaccount1 | 1 | Node 0, Piece 2 (Pointer 420.2) |
| Subamount1 | 2 | Node 0, Piece 3 |
| Subaccount2 | 3 | Node 0, Piece 4 (Pointer 420.2) |
| Subamount2 | 4 | Node 0, Piece 5 |

Appendix C. CLRS Reporting (Purchase Order Data)

| Field Name / Header | IFCAP Field Number | Notes |
|---------------------------|--------------------|------------------|
| Final | 8 | Node 0, Piece 9 |
| Overage | 9 | Node 0, Piece 10 |
| TotalAmount | 10 | Node 0, Piece 12 |
| DiscountPercentDays | 12 | Node 0, Piece 13 |
| Linecount | 13 | Node 0, Piece 14 |
| OriginalPartial | 21 | Node 0, Piece 16 |
| AdjustmentAmendmentNumber | 24 | Node 0, Piece 21 |

Table C-7. PO Remarks

| Field Name / Header | IFCAP Field Number | Notes |
|---------------------|----------------------|--|
| PoId# | Internal ID# of PO | Internal ID# of PO (File 442) |
| PurchaseOrderNum | .01 | Node 0, Piece 1 (file 442) |
| PoDate | .1 | Node 1, Piece 15 (file 442) |
| MonthYearRun | System Generated | Generated by routine ^PRCHLO |
| StationNum | Taken from PO# value | 1 st Piece “-“ delimited, PurchaseOrderNum |
| RemarksIdNum | 25 | Node 16, (442.025 WP) |
| Remarks | .01 | Node 0, Piece 1, include 1 st 50 characters |

Table C-8. PO Obligation DatePoObligationData

| Field Name / Header | IFCAP Field Number | Notes |
|---------------------|----------------------|---|
| PoId# | Internal ID# of PO | Internal ID# of PO (File 442) |
| PurchaseOrderNum | .01 | Node 0, Piece 1 (file 442) |
| PoDate | .1 | Node 1, Piece 15 (file 442) |
| MonthYearRun | System Generated | Generated by routine ^PRCHLO |
| StationNum | Taken from PO# value | 1 st Piece “-“ delimited, PurchaseOrderNum |
| ObligationDateIdNum | 2.4 | Node 10, (442.09 Mult) |
| Ttdateref | .01 | Node 0, Piece 1 |
| ObligatedBy | 1 | Node 0, Piece 2 |
| TransactionAmount | 2 | Node 0, Piece 3 |
| AmendmentNumber | 7 | Node 0, Piece 10 |
| Z1358Adjustment | 8 | Node 0, Piece 11 |

Table C-9. PO Purchase Method

| Field Name / Header | IFCAP Field Number | Notes |
|---------------------|--------------------|-------------------------------|
| PoId# | Internal ID# of PO | Internal ID# of PO (File 442) |
| PurchaseOrderNum | .01 | Node 0, Piece 1 (file 442) |
| PoDate | .1 | Node 1, Piece 15 (file 442) |
| MonthYearRun | System Generated | Generated by routine ^PRCHLO |

Appendix C. CLRS Reporting (Purchase Order Data)

| | | |
|---------------------|----------------------|---|
| StationNumber | Taken from PO# value | 1 st Piece “-“ delimited, PurchaseOrderNum |
| PurchaseMethodIdNum | 8.3 | Node 14, (442.12 Mult) |
| PurchaseMethod | .01 | Node 0, Piece 1 |

Table C-10. PO Prompt Payment Terms

| Field Name / Header | IFCAP Field Number | Notes |
|----------------------|----------------------|---|
| PoId# | Internal ID# of PO | Internal ID# of PO (File 442) |
| PurchaseOrderNum | .01 | Node 0, Piece 1 (file 442) |
| PoDate | .1 | Node 1, Piece 15 (file 442) |
| MonthYearRun | System Generated | Generated by routine ^PRCHLO |
| StationNum | Taken from PO# value | 1 st Piece “-“ delimited, PurchaseOrderNum |
| PaymentTermsIdNum | 9.2 | Node 5(442.06 Mult) |
| PromptPaymentPercent | .01 | Node 0, Piece 1 |
| DaysTerm | 1 | Node 0, Piece 2 |
| Contract | 2 | Node 0, Piece 3 |
| Astr | 3 | Node 0, Piece 4 |

Table C-11. PO Item

| Field Name / Header | IFCAP Field Number | Notes |
|-----------------------|------------------------|---|
| PoId# | Internal ID# of PO | Internal ID# of PO (File 442) |
| PurchaseOrderNum | .01 | Node 0, Piece 1 (file 442) |
| PoDate | .1 | Node 1, Piece 15 (file 442) |
| MonthYearRun | System Generated | Generated by routine ^PRCHLO |
| StationNumber | Taken from PO# value | 1 st Piece “-“ delimited, PurchaseOrderNum |
| LineItemIdNum | 40 | Node 2, (442.01 Mult) |
| LineItemNumber | .01 | Node 0, Piece 1 |
| ItemMasterFileNumber | 1.5 | Node 0, Piece 5 (pointer 441) |
| ItemMasterDescription | (not part of File 442) | If ItemMasterFileNumber present, look up ItemMasterDescription (pointer to 441, piece 2) |
| NIF Number | (not part of File 442) | If ItemMasterFileNumber present, look up NIF |
| Quantity | 2 | Node 0, Piece 2 |
| UnitOfPurchase | 3 | Node 0, Piece 3 |
| PackagingMultiple | 3.1 | Node 0, Piece 12 |

Appendix C. CLRS Reporting (Purchase Order Data)

| Field Name / Header | IFCAP Field Number | Notes |
|----------------------------|---------------------------|---------------------------------|
| ItemDeliveryPoints | 3.2 | Node 0, Piece 8 |
| Boc | 3.5 | Node 0, Piece 4 |
| ContractBoa | 4 | Node 2, Piece 2 |
| ActualUnitCost | 5 | Node 0, Piece 9 |
| EstUnitCost | 5.5 | Node 0, Piece 7 |
| FedSupplyClassification | 8 | Node 2, Piece 3 (Pointer 441.2) |
| VendorStockNumber | 9 | Node 0, Piece 6 |
| NationalDrugCode | 9.3 | Node 0, Piece 15 |
| Sku | 9.4 | Node 0, Piece 16 |
| Nsn | 9.5 | Node 0, Piece 13 |
| UnitConversionFactor | 9.7 | Node 0, Piece 17 |
| Total Cost | 15 | Node 2, Piece 1 |
| DiscountedAmount | 16 | Node 2, Piece 6 |
| Z410ItemNumber | 43 | Node 2, Piece 13 |
| LotNumber | 45 | Node 4, Piece 17 |
| SerialNumber | 46 | Node 4, Piece 18 |

Table C-12. PO Item Description

| Field Name / Header | IFCAP Field Number | Notes |
|---------------------|--------------------------|---|
| PoId# | Internal ID# of PO | Internal ID# of PO (File 442) |
| PurchaseOrderNum | .01 | Node 0, Piece 1 (file 442) |
| PoDate | .1 | Node 1, Piece 15 (file 442) |
| MonthYearRun | System Generated | Generated by routine ^PRCHLO |
| StationNum | Taken from PO# value | 1 st Piece “-“ delimited, PurchaseOrderNum |
| LineItemIdNum | Internal ID# of Line Itm | Internal ID# of Line Item |
| LineItemDescIdNum | 1 | Node 2 (442.05 WP) |
| Description | .01 | Node 0, Piece 1, 1 st 50 characters |

Table C-13. PO Line Item Date Received

| Field Name / Header | IFCAP Field Number | Notes |
|---------------------|--------------------------|---|
| PoId# | Internal ID# of PO | Internal ID# of PO (File 442) |
| PurchaseOrderNum | .01 | Node 0, Piece 1 (file 442) |
| PoDate | .1 | Node 1, Piece 15 (file 442) |
| MonthYearRun | System Generated | Generated by routine ^PRCHLO |
| StationNum | Taken from PO# value | 1 st Piece “-“ delimited, PurchaseOrderNum |
| LineItemIdNum | Internal ID# of Line itm | Internal ID# of Line Item |
| DateReceivedIdNum | 20 | Node 3 (442.08 Mult) |
| DateReceived | .01 | Node 0, Piece 1 |
| QuantityReceived | 1 | Node 0, Piece 2 |
| Amount | 2 | Node 0, Piece 3 |
| PartialNumber | 3 | Node 0, Piece 4 |
| DiscountedAmount | 4 | Node 0, Piece 5 |
| AdjustedQuantityRec | 6 | Node 0, Piece 7 |
| AdjustedAmount | 7 | Node 0, Piece 8 |

Table C-14. PO Item Line Inventory Point

| Field Name / Header | IFCAP Field Number | Notes |
|------------------------|--------------------------|---|
| PoId# | Internal ID# of PO | Internal ID# of PO (File 442) |
| PurchaseOrderNum | .01 | Node 0, Piece 1 (file 442) |
| PoDate | .1 | Node 1, Piece 15 (file 442) |
| MonthYearRun | System Generated | Generated by routine ^PRCHLO |
| StationNum | Taken from PO# value | 1 st Piece “-“ delimited, PurchaseOrderNum |
| LineItemIdNum | Internal ID# of Line itm | Internal ID# of Line Item |
| LineInventoryPtIdNum | 47 | Node 5 (442.147 Mult) |
| LineInventoryPoint | .01 | Node 0, Piece 1 |
| LineQuantity | 1 | Node 0, Piece 2 |
| LineDelivery | 2 | Node 0, Piece 3 |
| QuantityReceivedToDate | 3 | Node 0, Piece 4 |

Table C-15. PO Amount

| Field Name / Header | IFCAP Field Number | Notes |
|---------------------|----------------------|---|
| PoId# | Internal ID# of PO | Internal ID# of PO (File 442) |
| PurchaseOrderNum | .01 | Node 0, Piece 1 (file 442) |
| PoDate | .1 | Node 1, Piece 15 (file 442) |
| MonthYearRun | System Generated | Generated by routine ^PRCHLO |
| StationNum | Taken from PO# value | 1 st Piece “-“ delimited, PurchaseOrderNum |
| AmountIdNum | 35 | Node 9 (442.1A Mult) |
| Amount | .01 | Node 0, Piece 1 |
| TypeCode | 1 | Node 0, Piece 2 |
| CompStatusbusiness | 1.1 | Node 0, Piece 4 (Pointer 420.6) |
| PrefProgram | 1.2 | Node 0, Piece 5 (Pointer 420.6) |
| Contract | 2 | Node 0, Piece 3 |
| | | |

Table C-16. PO Amount Brk Code

| Field Name / Header | IFCAP Field Number | Notes |
|---------------------|------------------------|---|
| PoId# | Internal ID# of PO | Internal ID# of PO (File 442) |
| PurchaseOrderNum | .01 | Node 0, Piece 1 (file 442) |
| PoDate | .1 | Node 1, Piece 15 (file 442) |
| MonthYearRun | System Generated | Generated by routine ^PRCHLO |
| StationNum | Taken from PO# value | 1 st Piece “-“ delimited, PurchaseOrderNum |
| AmountIdNum | Internal ID# of PO amt | Internal ID# of PO Amount |
| AmountBrkCodeIdNum | 3 | Node 1 (442.16 Mult) |
| BreakoutCode | .01 | Node 0, Piece 1 (pointer 420.6) |
| | | |

Table C-17. PO Amendment

| Field Name / Header | IFCAP Field Number | Notes |
|---------------------------|----------------------|---|
| PoId# | Internal ID# of PO | Internal ID# of PO (File 442) |
| PurchaseOrderNum | .01 | Node 0, Piece 1 (file 442) |
| PoDate | .1 | Node 1, Piece 15 (file 442) |
| MonthYearRun | System Generated | Generated by routine ^PRCHLO |
| StationNum | Taken from PO# value | 1 st Piece “-“ delimited, PurchaseOrderNum |
| AmendmentIdNum | 50 | Node 6 (442.07 Mult) |
| Amendment | .01 | Node 0, Piece 1 |
| EffectiveDate | 1 | Node 0, Piece 2 |
| AmountChanged | 2 | Node 0, Piece 3 |
| PappmauthorizedBuyer | 6 | Node 1, Piece 1 (Pointer 200) |
| AmendmentAdjustmentStatus | 9 | Node 1, Piece 4 (Pointer 442.3) |
| | | |

Table C-18. PO Amendment Description

| Field Name / Header | IFCAP Field Number | Notes |
|---------------------|----------------------|---|
| PoId# | Internal ID# of PO | Internal ID# of PO (File 442) |
| PurchaseOrderNum | .01 | Node 0, Piece 1 (file 442) |
| PoDate | .1 | Node 1, Piece 15 (file 442) |
| MonthYearRun | System Generated | Generated by routine ^PRCHLO |
| StationNum | Taken from PO# value | 1 st Piece “-“ delimited, PurchaseOrderNum |
| AmendmentIdNum | Int. ID# of Amndmt | Internal ID# of PO Amendment |
| AmndmtDescIdNum | 12 | Node 2 (442.13 WP) |
| Description | .01 | Node 0, Piece 1 , 1 st 50 characters |
| | | |

Table C-19. PO Amendment Change

| Field Name / Header | IFCAP Field Number | Notes |
|---------------------|----------------------|---|
| PoID# | Internal ID# of PO | Internal ID# of PO (File 442) |
| PurchaseOrderNum | .01 | Node 0, Piece 1 (file 442) |
| PoDate | .1 | Node 1, Piece 15 (file 442) |
| MonthYearRun | System Generated | Generated by routine ^PRCHLO |
| StationNum | Taken from PO# value | 1 st Piece “-“ delimited, PurchaseOrderNum |
| AmmendmentIdNum | Int. ID# of Amndmt | Internal ID# of PO Amendment |
| AmndmtChangeIdNum | 14 | Node 3 (442.714 Mult) |
| Changes | .01 | Node 0, Piece 1 |
| AmendmentType | 1 | Node 0, Piece 2 |
| | | |

Table C-20. PO Fields to be Captured

| Purchase Order Fields To Be Captured For Clinical Logistics Report Server Project | |
|---|---|
| Field Number | Field Name |
| .01 | PURCHASE ORDER NUMBER (RFX), [0;1] |
| .02 | METHOD OF PROCESSING (R*P442.5'X), [0;2] |
| .05 | 2237 REFERENCE NUMBER (Multiple-442.14), [13;0] |
| .01 | 2237 REFERENCE NUMBER (MP410'IX), [0;1] |

| Purchase Order Fields To Be Captured For Clinical Logistics Report Server Project | | |
|---|------------|---|
| Field Number | Field Name | |
| | 2 | ACCOUNTABLE OFFICER (*P200'), [0;2] |
| | 4 | DATE SIGNED (D), [0;4] |
| | 6 | PURCHASING AGENT (*P200'), [0;5] |
| | 9 | TYPE OF REQUEST (S), [0;9] |
| | 10 | SOURCE OF REQUEST (S), [0;10] |
| | 11 | INVENTORY/DISTRIBUTION POINT (P445'), [0;11] |
| .07 | | PRIMARY 2237 (*P410'I), [0;12] |
| .1 | | P.O. DATE (RDX), [1;15] |
| .25 | | LOCAL PROCUREMENT REASON CODE (RP443.8'), [1;19] |
| .3 | | EXPENDABLE/NONEXPENDABLE (RS), [1;18] |
| .5 | | SUPPLY STATUS (*P442.3'X), [7;1] |
| .6 | | PARTIAL (Multiple-442.11), [11;0] |
| | .001 | NUMBER (NJ3,0), [] |
| | .01 | DATE (D), [0;1] |
| | .05 | SCHEDULED DELIVERY DATE (DX), [1;8] |
| | 1 | SUBACCOUNT1 (P420.2'), [0;2] |
| | 2 | SUBAMOUNT1 (NJ9,2), [0;3] |
| | 3 | SUBACCOUNT2 (P420.2'), [0;4] |
| | 4 | SUBAMOUNT2 (NJ9,2), [0;5] |
| | 8 | FINAL (S), [0;9] |
| | 9 | OVERAGE (S), [0;10] |
| | 11 | TOTAL AMOUNT (NJ10,2), [0;12] |
| | 12 | DISCOUNT PERCENT/DAYS (F), [0;13] |
| | 13 | LINECOUNT (NJ6,0), [0;14] |
| | 21 | ORIGINAL PARTIAL (NJ2,0), [1;16] |
| | 24 | ADJUSTMENT/AMENDMENT NUMBER (NJ3,0), [0;21] |
| .7 | | SUPPLY STATUS ORDER (NJ3,0), [7;2] |
| .8 | | FISCAL STATUS ORDER (NJ3,0), [7;4] |
| 1 | | FCP (RFX), [0;3] |
| 1.4 | | APPROPRIATION (RF), [0;4] |
| 2 | | COST CENTER (RFX), [0;5] |
| 2.4 | | OBLIGATION DATA (Multiple-442.09), [10;0] |
| | .01 | TT/DATE/REF (MF), [0;1] |
| | 1 | OBLIGATED BY (P200'), [0;2] |
| | 2 | TRANSACTION AMOUNT (NJ13,2), [0;3] |
| | 7 | AMENDMENT NUMBER (NJ6,0), [0;10] |
| | 8 | 1358 ADJUSTMENT (P410'), [0;11] |
| 3 | | SUBACCOUNT1 (P420.2'), [0;6] |
| 3.4 | | SUBAMOUNT1 (NJ9,2), [0;7] |
| 4 | | SUBACCOUNT2 (P420.2'), [0;8] |
| 4.4 | | SUBAMOUNT2 (NJ9,2), [0;9] |
| 5 | | VENDOR (R*P440X), [1;1] *(NOTE: INCLUDE VENDOR DEMOGRAPHICS |

Appendix C. CLRS Reporting (Purchase Order Data)

| Purchase Order Fields To Be Captured For Clinical Logistics Report Server Project | |
|---|---|
| Field Number | Field Name |
| 5.2 | REQUESTING SERVICE (RP49'), [1;2] |
| 6.4 | F.O.B. POINT (S), [1;6] |
| 6.9 | ORIGINAL DELIVERY DATE (D), [0;20] |
| 7 | DELIVERY DATE (RDX), [0;10] |
| 7.2 | ESTIMATED COST (NJ10,2), [0;11] |
| 8 | SOURCE CODE (R*P420.8'), [1;7] |
| 8.3 | PURCHASE METHOD (Multiple-442.12), [14;0] |
| | .01 PURCHASE METHOD (MRP442.4'), [0;1] |
| 9.2 | PROMPT PAYMENT TERMS (Multiple-442.06), [5;0] |
| | .01 PROMPT PAYMENT PERCENT (RFX), [0;1] |
| | 1 DAYS (TERM) (NJ2,0X), [0;2] |
| | 2 CONTRACT # (FX), [0;3] |
| | 3 ASTR. (F), [0;4] |
| 13 | EST. SHIPPING AND/OR HANDLING (NJ7,2XO), [0;13] |
| 13.05 | EST. SHIPPING BOC (RFX), [23;1] |
| 13.1 | EST. SHIPPING LINE ITEM NO. (NJ3,0), [0;18] |
| 14 | DISCOUNT (Multiple-442.03), [3;0] |
| | .01 DISCOUNT ITEM (MFX), [0;1] |
| | 1 PERCENT/DOLLAR AMOUNT (RNJ5,2X), [0;2] |
| | 2 DISCOUNT AMOUNT (NJ7,2), [0;3] |
| | 3 ITEM COUNT (NJ3,0), [0;4] |
| | 4 CONTRACT # (F), [0;5] |
| | 5 LINE ITEM (NJ3,0), [0;6] |
| 15 | LINE ITEM COUNT (RNJ3,0), [0;14] |
| 16 | PA/PPM/AUTHORIZED BUYER (R*P200'), [1;10] |
| 19 | AGENT ASSIGNED P.O. (P200'I), [12;4] |
| 19.2 | DATE P.O. ASSIGNED (D), [12;5] |
| 25 | REMARKS (Multiple-442.025), [16;0] |
| | .01 REMARKS (WL), [0;1] |
| 27 | OLD PO RECORD (P442'), [23;3] |
| 28 | NEW PO RECORD (P442'), [23;4] |
| 35 | AMOUNT (Multiple-442.1), [9;0] |
| | .01 AMOUNT (NJ10,2), [0;1] |
| | 1 TYPE CODE (R*P420.6'I), [0;2] |
| | 1.1 COMP. STATUS/BUSINESS (R*P420.6'), [0;4] |
| | 1.2 PREF. PROGRAM (R*P420.6'), [0;5] |
| | 2 CONTRACT # (F), [0;3] |
| | 3 BREAKOUT CODE (Multiple-442.16), [1;0] |
| | .01 BREAKOUT CODE (MR*P420.6'X), [0;1] |
| 40 | ITEM (Multiple-442.01), [2;0] |
| | .01 LINE ITEM NUMBER (MRNJ2,0X), [0;1] |
| | 1 DESCRIPTION (Multiple-442.05), [1;0] |

| Purchase Order Fields To Be Captured For Clinical Logistics Report Server Project | |
|---|--|
| Field Number | Field Name |
| | .01 DESCRIPTION (W), [0;1] |
| 1.5 | ITEM MASTER FILE NO. (*P441'X), [0;5] |
| 2 | QUANTITY (RNJ9,2), [0;2] |
| 3 | UNIT OF PURCHASE (RP420.5'X), [0;3] |
| 3.1 | PACKAGING MULTIPLE (NJ6,0X), [0;12] |
| 3.2 | ITEM DELIVERY POINTS (F), [0;8] |
| 3.5 | BOC (RFX), [0;4] |
| 4 | CONTRACT/BOA # (FX), [2;2] |
| 5 | ACTUAL UNIT COST (RNJ12,4XO), [0;9] |
| 5.5 | EST. UNIT COST (NJ10,2), [0;7] |
| 8 | FEDERAL SUPPLY CLASSIFICATION (RP441.2'X), [2;3] |
| 9 | VENDOR STOCK NUMBER (FX), [0;6] |
| 9.3 | NATIONAL DRUG CODE (FX), [0;15] |
| 9.4 | SKU (P420.5'X), [0;16] |
| 9.5 | NSN (FX), [0;13] |
| 9.7 | UNIT CONVERSION FACTOR (RNJ6,0X), [0;17] |
| 10 | 2237 REFERENCE # (P410'), [0;10] |
| 11 | QUANTITY PREVIOUSLY RECEIVED (NJ9,2), [2;8] |
| 15 | TOTAL COST (RNJ9,2), [2;1] |
| 16 | DISCOUNTED AMOUNT (NJ8,2), [2;6] |
| 20 | DATE RECEIVED (Multiple-442.08), [3;0] |
| | .01 DATE RECEIVED (D), [0;1] |
| | 1 QTY BEING RECEIVED (RNJ9,2), [0;2] |
| | 2 AMOUNT (NJ9,2), [0;3] |
| | 3 PARTIAL NUMBER (NJ2,0), [0;4] |
| | 4 DISCOUNTED AMOUNT (NJ11,3), [0;5] |
| | 6 ADJUSTED QUANTITY RECEIVED (NJ9,2), [0;7] |
| | 7 ADJUSTED AMOUNT (NJ8,0), [0;8] |
| 43 | 410 ITEM NUMBER (NJ3,0), [2;13] |
| 45 | LOT NUMBER (F), [4;17] |
| 46 | SERIAL NUMBER (F), [4;18] |
| 47 | LINE INVENTORY POINT (Multiple-442.147), [5;0] |
| | .01 LINE INVENTORY POINT (M*P445'), [0;1] |
| | 1 LINE QUANTITY (NJ12,0), [0;2] |
| | 2 LINE DELIVERY (F), [0;3] |
| | 3 QUANTITY RECEIVED TO DATE (NJ7,0I), [0;4] |
| 41 | BOC (Multiple-442.041), [22;0] |
| | .01 SUBACCOUNT (AFX), [0;1] |
| | 1 SUBAMOUNT (NJ10,2), [0;2] |
| 50 | AMENDMENT (Multiple-442.07), [6;0] |
| | .01 AMENDMENT (NJ2,0X), [0;1] |
| | 1 EFFECTIVE DATE (D), [0;2] |

Appendix C. CLRS Reporting (Purchase Order Data)

| Purchase Order Fields To Be Captured For Clinical Logistics Report Server Project | |
|---|--|
| Field Number | Field Name |
| 2 | AMOUNT CHANGED (NJ10,2), [0;3] |
| 6 | PA/PPM/AUTHORIZED BUYER (R*P200'), [1;1] |
| 9 | AMENDMENT/ADJUSTMENT STATUS (P442.3'), [1;4] |
| 12 | DESCRIPTION (Multiple-442.13), [2;0] |
| | .01 DESCRIPTION (W), [0;1] |
| 14 | CHANGES (Multiple-442.714), [3;0] |
| | .01 CHANGES (NJ8,0), [0;1] |
| | 1 AMENDMENT TYPE (NJ2,0), [0;2] |
| 53 | PCDO VENDOR (P440'X), [23;14] |
| 56 | PURCHASE CARD USER (P200'), [23;17] |
| 60 | PURCHASE COST (RNJ12,2), [23;21] |
| 61 | PURCHASE CARD HOLDER (P200'), [23;22] |
| 62 | PCDO 2237 (P410'), [23;23] |
| 91 | TOTAL AMOUNT (RNJ10,2), [0;15] |
| 92 | NET AMOUNT (NJ10,2), [0;16] |
| 106 | DATE SIGNED (D), [18;7] |

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